

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 1  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE          | COUNTY        | TOWN       |
|------------------------------|---------------------------|------------|-------------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION         | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS       |               | TAX AMOUNT |
| ***** 250.20-1-23 *****      |                           |            |                         |               |            |
| 250.20-1-23                  | 20 Sinclair Dr            |            |                         | ACCT 26100    | BILL 1     |
| Wise Brandon C               | 210 1 Family Res          |            | Medicaid                | 58,500        | 254.38     |
| Gustafson Kari L             | Cassadaga Valle 062601    | 12,500     | County Tax              | 58,500        | 295.01     |
| 20 Sinclair Dr               | 102-1-5                   | 58,500     | Community College       | 58,500        | 39.45      |
| PO Box 883                   | ACRES 1.33                |            | Town Tax                | 58,500        | 339.42     |
| Sinclairville, NY 14782      | EAST-0315363 NRTH-0824492 |            | Chargebacks             | 58,500        | 0.00       |
|                              | DEED BOOK 2020 PG-2595    |            |                         |               |            |
|                              | FULL MARKET VALUE         | 95,500     |                         |               |            |
| TOTAL TAX ---                |                           |            |                         |               | 928.26**   |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 928.26     |
| ***** 251.01-1-1 *****       |                           |            |                         |               |            |
| 251.01-1-1                   | Andrews Rd                |            |                         | ACCT 26100    | BILL 2     |
| Allenbrand Anthony J         | 314 Rural vac<10          |            | Medicaid                | 5,500         | 23.92      |
| Allenbrand Diane L           | Cassadaga Valle 062601    | 5,500      | County Tax              | 5,500         | 27.74      |
| 6525 Andrews Rd              | 101-1-1.2                 | 5,500      | Community College       | 5,500         | 3.71       |
| Sinclairville, NY 14782      | ACRES 2.40                |            | Town Tax                | 5,500         | 31.91      |
|                              | EAST-0315257 NRTH-0830287 |            | Chargebacks             | 5,500         | 0.00       |
|                              | DEED BOOK 2370 PG-321     |            |                         |               |            |
|                              | FULL MARKET VALUE         | 9,000      |                         |               |            |
| TOTAL TAX ---                |                           |            |                         |               | 87.28**    |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 87.28      |
| ***** 251.01-1-3 *****       |                           |            |                         |               |            |
| 251.01-1-3                   | Andrews Rd                |            |                         | ACCT 26100    | BILL 3     |
| Maple Run land Holdings LLC  | 322 Rural vac>10          |            | Medicaid                | 14,700        | 63.92      |
| 57 Water St                  | Cassadaga Valle 062601    | 14,700     | County Tax              | 14,700        | 74.13      |
| Sinclairville, NY 14782      | 101-1-2                   |            | Community College       | 14,700        | 9.91       |
|                              | ACRES 10.00               |            | Town Tax                | 14,700        | 85.29      |
|                              | EAST-0315340 NRTH-0829849 |            | Chargebacks             | 14,700        | 0.00       |
|                              | DEED BOOK 2018 PG-6559    |            |                         |               |            |
|                              | FULL MARKET VALUE         | 24,000     |                         |               |            |
| TOTAL TAX ---                |                           |            |                         |               | 233.25**   |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 233.25     |
| ***** 251.01-1-4 *****       |                           |            |                         |               |            |
| 251.01-1-4                   | Water St Ext              |            |                         | ACCT 26100    | BILL 4     |
| Maple Run Land Holdings, LLC | 240 Rural res             |            | AG DIST 41720           | 28,680        | 28,680     |
| PO Box 542                   | Cassadaga Valle 062601    | 95,000     | 57,200 FARM SILOS 42100 | 500           | 500        |
| Sinclairville, NY 14782      | 101-1-3                   |            | Medicaid                | 65,820        | 286.21     |
|                              | ACRES 55.00               |            | County Tax              | 65,820        | 331.93     |
|                              | EAST-0316037 NRTH-0829082 |            | Community College       | 65,820        | 44.39      |
|                              | DEED BOOK 2017 PG-2796    |            | Town Tax                | 65,820        | 381.89     |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 155,100    | Chargebacks             | 65,820        | 0.00       |
| UNDER AGDIST LAW TIL 2029    |                           |            |                         |               |            |
| TOTAL TAX ---                |                           |            |                         |               | 1,044.42** |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 1,044.42   |
| *****                        |                           |            |                         |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 2  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT    | EXEMPTION CODE            | COUNTY        | TOWN       |
|------------------------------|---------------------------|---------------|---------------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND          | TAX DESCRIPTION           | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL         | SPECIAL DISTRICTS         |               |            |
| ***** 251.01-1-5 *****       |                           |               |                           |               |            |
| 251.01-1-5                   | Water St Ext              |               | ACCT 26100                | BILL          | 5          |
| Maple Run Land Holdings, LLC | 314 Rural vac<10          | AG DIST 41720 | 8,140                     | 8,140         |            |
| PO Box 542                   | Cassadaga Valle 062601    | 10,400        | 10,400 Medicaid           | 2,260         | 9.83       |
| Sinclairville, NY 14782      | 101-2-2                   |               | County Tax                | 2,260         | 11.40      |
|                              | ACRES 5.40                |               | Community College         | 2,260         | 1.52       |
|                              | EAST-0316707 NRTH-0829327 |               | Town Tax                  | 2,260         | 13.11      |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2017            | PG-2796       | Chargebacks               | 2,260         | 0.00       |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 17,000        |                           |               |            |
| TOTAL TAX ---                |                           |               |                           | 35.86**       |            |
|                              |                           |               |                           | DATE #1       | 02/06/26   |
|                              |                           |               |                           | AMT DUE       | 35.86      |
| ***** 251.01-1-6.1 *****     |                           |               |                           |               |            |
| 251.01-1-6.1                 | Water St Ext              |               | ACCT 26100                | BILL          | 6          |
| Maple Run Land Holdings, LLC | 322 Rural vac>10          | AG DIST 41720 | 15,710                    | 15,710        |            |
| PO Box 542                   | Cassadaga Valle 062601    | 26,100        | 26,100 Medicaid           | 10,390        | 45.18      |
| Sinclairville, NY 14782      | 101-2-1.2                 |               | County Tax                | 10,390        | 52.40      |
|                              | ACRES 23.00               |               | Community College         | 10,390        | 7.01       |
|                              | EAST-0316294 NRTH-0830069 |               | Town Tax                  | 10,390        | 60.28      |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2017            | PG-2796       | Chargebacks               | 10,390        | 0.00       |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 42,600        |                           |               |            |
| TOTAL TAX ---                |                           |               |                           | 164.87**      |            |
|                              |                           |               |                           | DATE #1       | 02/06/26   |
|                              |                           |               |                           | AMT DUE       | 164.87     |
| ***** 251.01-1-6.2 *****     |                           |               |                           |               |            |
| 251.01-1-6.2                 | Water St Ext              |               | ACCT 26100                | BILL          | 7          |
| Smith Darin A                | 311 Res vac land          | AG DIST 41720 | 800                       | 800           |            |
| 57 Water St                  | Cassadaga Valle 062601    | 900           | 100 Medicaid              |               | 0.43       |
| Sinclairville, NY 14782      | 101-2-1.2                 | 900           | 100 County Tax            |               | 0.50       |
|                              | ACRES 0.18                |               | Community College         | 100           | 0.07       |
|                              | EAST-0316294 NRTH-0830069 |               | Town Tax                  | 100           | 0.58       |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2013            | PG-6145       | Chargebacks               | 100           | 0.00       |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 1,500         |                           |               |            |
| TOTAL TAX ---                |                           |               |                           | 1.58**        |            |
|                              |                           |               |                           | DATE #1       | 02/06/26   |
|                              |                           |               |                           | AMT DUE       | 1.58       |
| ***** 251.01-1-7 *****       |                           |               |                           |               |            |
| 251.01-1-7                   | 85 Water St               |               | ACCT 26100                | BILL          | 8          |
| Lanphere Myron L             | 210 1 Family Res          | Medicaid      | 180,000                   | 782.72        |            |
| Lanphere Linda               | Cassadaga Valle 062601    | 18,400        | 180,000 County Tax        | 907.73        |            |
| 85 Water St                  | 101-2-1.1                 | 180,000       | 180,000 Community College | 121.39        |            |
| PO Box 711                   | ACRES 4.50                |               | Town Tax                  | 180,000       | 1,044.37   |
| Sinclairville, NY 14782      | EAST-0316652 NRTH-0830063 |               | Chargebacks               | 180,000       | 0.00       |
|                              | DEED BOOK 2505            | PG-665        |                           |               |            |
|                              | FULL MARKET VALUE         | 293,900       |                           |               |            |
| TOTAL TAX ---                |                           |               |                           | 2,856.21**    |            |
|                              |                           |               |                           | DATE #1       | 02/06/26   |
|                              |                           |               |                           | AMT DUE       | 2,856.21   |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 3  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT    | EXEMPTION CODE    | COUNTY        | TOWN       |
|------------------------------|---------------------------|---------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND          | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL         | SPECIAL DISTRICTS |               |            |
| ***** 251.01-1-8 *****       |                           |               |                   |               |            |
| 251.01-1-8                   | Water St Ext              |               | ACCT 26100        | BILL          | 9          |
| Maple Run Land Holdings, LLC | 314 Rural vac<10          | AG DIST 41720 | 10,090            | 10,090        |            |
| PO Box 542                   | Cassadaga Valle 062601    | 12,600        | Medicaid          | 2,510         | 10.91      |
| Sinclairville, NY 14782      | 101-3-1                   | 12,600        | County Tax        | 2,510         | 12.66      |
|                              | ACRES 7.80                |               | Community College | 2,510         | 1.69       |
|                              | EAST-0317102 NRTH-0830056 |               | Town Tax          | 2,510         | 14.56      |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2017            | PG-2796       | Chargebacks       | 2,510         | 0.00       |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 20,600        |                   |               |            |
| TOTAL TAX ---                |                           |               |                   | 39.82**       |            |
|                              |                           |               |                   | DATE #1       | 02/06/26   |
|                              |                           |               |                   | AMT DUE       | 39.82      |
| ***** 251.01-1-9..a *****    |                           |               |                   |               |            |
| 251.01-1-9..a                | Park St Ext               |               | ACCT 26100        | BILL          | 10         |
| Gane Greg B                  | 322 Rural vac>10          | AG DIST 41720 | 12,420            | 12,420        |            |
| 5481 Hodge Rd                | Cassadaga Valle 062601    | 18,200        | Medicaid          | 5,780         | 25.13      |
| Sinclairville, NY 14782      | 101-3-2                   | 18,200        | County Tax        | 5,780         | 29.15      |
|                              | ACRES 13.80               |               | Community College | 5,780         | 3.90       |
|                              | EAST-0317874 NRTH-0829901 |               | Town Tax          | 5,780         | 33.54      |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 29,700        | Chargebacks       | 5,780         | 0.00       |
| UNDER AGDIST LAW TIL 2029    |                           |               |                   |               |            |
| TOTAL TAX ---                |                           |               |                   | 91.72**       |            |
|                              |                           |               |                   | DATE #1       | 02/06/26   |
|                              |                           |               |                   | AMT DUE       | 91.72      |
| ***** 251.01-1-10 *****      |                           |               |                   |               |            |
| 251.01-1-10                  | Hall Rd                   |               | ACCT 26100        | BILL          | 11         |
| Gane Greg B                  | 311 Res vac land          | Medicaid      | 1,300             | 5.65          |            |
| 5481 Hodge Rd                | Cassadaga Valle 062601    | 1,300         | County Tax        | 1,300         | 6.56       |
| Sinclairville, NY 14782      | 101-4-1                   | 1,300         | Community College | 1,300         | 0.88       |
|                              | ACRES 0.70                |               | Town Tax          | 1,300         | 7.54       |
|                              | EAST-0318113 NRTH-0830223 |               | Chargebacks       | 1,300         | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 2,100         |                   |               |            |
| UNDER AGDIST LAW TIL 2029    |                           |               |                   |               |            |
| TOTAL TAX ---                |                           |               |                   | 20.63**       |            |
|                              |                           |               |                   | DATE #1       | 02/06/26   |
|                              |                           |               |                   | AMT DUE       | 20.63      |
| ***** 251.01-1-11 *****      |                           |               |                   |               |            |
| 251.01-1-11                  | 104 Park St Ext           |               | ACCT 26100        | BILL          | 12         |
| Crossley David H             | 210 1 Family Res          | Medicaid      | 152,000           | 660.96        |            |
| Crossley Janet E             | Cassadaga Valle 062601    | 14,000        | County Tax        | 152,000       | 766.53     |
| 104 Park St Ext              | 101-5-1.2                 | 152,000       | Community College | 152,000       | 102.51     |
| Sinclairville, NY 14782      | ACRES 2.00                |               | Town Tax          | 152,000       | 881.92     |
|                              | EAST-0318238 NRTH-0829980 |               | Chargebacks       | 152,000       | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2018 PG-7252    |               |                   |               |            |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 248,200       |                   |               |            |
| TOTAL TAX ---                |                           |               |                   | 2,411.92**    |            |
|                              |                           |               |                   | DATE #1       | 02/06/26   |
|                              |                           |               |                   | AMT DUE       | 2,411.92   |
| *****                        |                           |               |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 4  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.01-1-12 *****   |                           |            |                   |               |            |
| 251.01-1-12               | Charlotte Center          |            |                   | ACCT 26100    | BILL 13    |
| Gane Greg B               | 314 Rural vac<10          |            | Medicaid          | 5,200         | 22.61      |
| 5481 Hodge Rd             | Cassadaga Valle 062601    | 5,200      | County Tax        | 5,200         | 26.22      |
| Gerry, NY 14740           | 101-5-2                   | 5,200      | Community College | 5,200         | 3.51       |
|                           | ACRES 5.40                |            | Town Tax          | 5,200         | 30.17      |
|                           | EAST-0319585 NRTH-0830282 |            | Chargebacks       | 5,200         | 0.00       |
|                           | DEED BOOK 2024 PG-5113    |            |                   |               |            |
|                           | FULL MARKET VALUE         | 8,500      |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 82.51**    |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 82.51      |
| ***** 251.01-1-13 *****   |                           |            |                   |               |            |
| 251.01-1-13               | Thornton Rd               |            |                   | ACCT 26100    | BILL 14    |
| Martin Vicki L            | 314 Rural vac<10          |            | Medicaid          | 3,200         | 13.91      |
| Lawson Jill M             | Cassadaga Valle 062601    | 3,200      | County Tax        | 3,200         | 16.14      |
| 6454 Harper Rd            | 101-5-3                   | 3,200      | Community College | 3,200         | 2.16       |
| Sinclairville, NY 14782   | ACRES 2.90                |            | Town Tax          | 3,200         | 18.57      |
|                           | EAST-0320051 NRTH-0830127 |            | Chargebacks       | 3,200         | 0.00       |
|                           | DEED BOOK 2022 PG-5509    |            |                   |               |            |
|                           | FULL MARKET VALUE         | 5,200      |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 50.78**    |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 50.78      |
| ***** 251.01-1-14 *****   |                           |            |                   |               |            |
| 251.01-1-14               | 100 Park St Ext           |            |                   | ACCT 26100    | BILL 15    |
| Gane Greg B               | 240 Rural res             |            | AG DIST 41720     | 16,170        | 16,170     |
| 5481 Hodge Rd             | Cassadaga Valle 062601    | 64,300     | Medicaid          | 98,830        | 429.76     |
| Sinclairville, NY 14782   | 101-5-1.1                 | 115,000    | County Tax        | 98,830        | 498.40     |
|                           | ACRES 78.80               |            | Community College | 98,830        | 66.65      |
|                           | EAST-0319293 NRTH-0829424 |            | Town Tax          | 98,830        | 573.42     |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1916            | PG-00160   | Chargebacks       | 98,830        | 0.00       |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 187,800    |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 1,568.23** |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 1,568.23   |
| ***** 251.01-1-15 *****   |                           |            |                   |               |            |
| 251.01-1-15               | 63 Kent St                |            |                   | ACCT 26100    | BILL 16    |
| Lanphere Blanche B        | 210 1 Family Res          |            | Medicaid          | 55,000        | 239.16     |
| 63 Kent St                | Cassadaga Valle 062601    | 11,000     | County Tax        | 55,000        | 277.36     |
| Sinclairville, NY 14782   | 101-5-4                   | 55,000     | Community College | 55,000        | 37.09      |
|                           | ACRES 1.00                |            | Town Tax          | 55,000        | 319.11     |
|                           | EAST-0319131 NRTH-0827907 |            | Chargebacks       | 55,000        | 0.00       |
|                           | DEED BOOK 2360 PG-252     |            |                   |               |            |
|                           | FULL MARKET VALUE         | 89,800     |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 872.72**   |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 872.72     |
| *****                     |                           |            |                   |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 5  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|---------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT       |
| ***** 251.01-1-16 ***** |                           |            |                     |               |                  |
|                         | Kent St                   |            |                     | ACCT 26100    | BILL 17          |
| 251.01-1-16             | 311 Res vac land          |            | Medicaid            | 2,800         | 12.18            |
| Lanphere Blanche B      | Cassadaga Valle 062601    | 2,800      | County Tax          | 2,800         | 14.12            |
| Burdick                 | 101-5-1.3                 | 2,800      | Community College   | 2,800         | 1.89             |
| 63 Kent St              | ACRES 0.80 BANK 0266      |            | Town Tax            | 2,800         | 16.25            |
| Sinclairville, NY 14782 | EAST-0319010 NRTH-0827831 |            | Chargebacks         | 2,800         | 0.00             |
|                         | DEED BOOK 2385 PG-804     |            |                     |               |                  |
|                         | FULL MARKET VALUE         | 4,600      |                     |               |                  |
| TOTAL TAX ---           |                           |            |                     |               | 44.44**          |
|                         |                           |            |                     |               | DATE #1 02/06/26 |
|                         |                           |            |                     |               | AMT DUE 44.44    |
| ***** 251.01-1-17 ***** |                           |            |                     |               |                  |
|                         | 92 Park St Ext            |            |                     | ACCT 26100    | BILL 18          |
| 251.01-1-17             | 210 1 Family Res          |            | Medicaid            | 115,000       | 500.07           |
| Davis Brett M           | Cassadaga Valle 062601    | 16,600     | County Tax          | 115,000       | 579.94           |
| Davis Jennifer L        | 101-5-9.2                 | 115,000    | Community College   | 115,000       | 77.56            |
| 92 Park St Ext          | ACRES 3.50                |            | Town Tax            | 115,000       | 667.24           |
| Sinclairville, NY 14782 | EAST-0318557 NRTH-0829272 |            | Chargebacks         | 115,000       | 0.00             |
|                         | DEED BOOK 2021 PG-4808    |            |                     |               |                  |
|                         | FULL MARKET VALUE         | 187,800    |                     |               |                  |
| TOTAL TAX ---           |                           |            |                     |               | 1,824.81**       |
|                         |                           |            |                     |               | DATE #1 02/06/26 |
|                         |                           |            |                     |               | AMT DUE 1,824.81 |
| ***** 251.01-1-18 ***** |                           |            |                     |               |                  |
|                         | Park St                   |            |                     | ACCT 26100    | BILL 19          |
| 251.01-1-18             | 322 Rural vac>10          |            | Medicaid            | 15,600        | 67.84            |
| Lind Rodney             | Cassadaga Valle 062601    | 15,600     | County Tax          | 15,600        | 78.67            |
| Lind Mary               | 101-5-9.1                 | 15,600     | Community College   | 15,600        | 10.52            |
| 82 Park St              | ACRES 11.00               |            | Town Tax            | 15,600        | 90.51            |
| Sinclairville, NY 14782 | EAST-0318511 NRTH-0828896 |            | Chargebacks         | 15,600        | 0.00             |
|                         | DEED BOOK 2020 PG-2518    |            |                     |               |                  |
|                         | FULL MARKET VALUE         | 25,500     |                     |               |                  |
| TOTAL TAX ---           |                           |            |                     |               | 247.54**         |
|                         |                           |            |                     |               | DATE #1 02/06/26 |
|                         |                           |            |                     |               | AMT DUE 247.54   |
| ***** 251.01-1-19 ***** |                           |            |                     |               |                  |
|                         | 82 Park St                |            |                     | ACCT 26100    | BILL 20          |
| 251.01-1-19             | 210 1 Family Res          |            | Medicaid            | 240,000       | 1,043.62         |
| Lind Rodney             | Cassadaga Valle 062601    | 17,300     | County Tax          | 240,000       | 1,210.31         |
| Lind Mary               | 101-5-9.3                 | 240,000    | Community College   | 240,000       | 161.86           |
| 82 Park St              | ACRES 3.90                |            | Town Tax            | 240,000       | 1,392.50         |
| Sinclairville, NY 14782 | EAST-0318168 NRTH-0828626 |            | Chargebacks         | 240,000       | 0.00             |
|                         | DEED BOOK 2020 PG-2518    |            |                     |               |                  |
|                         | FULL MARKET VALUE         | 391,800    |                     |               |                  |
| TOTAL TAX ---           |                           |            |                     |               | 3,808.29**       |
|                         |                           |            |                     |               | DATE #1 02/06/26 |
|                         |                           |            |                     |               | AMT DUE 3,808.29 |
| *****                   |                           |            |                     |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 6  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.01-1-20 ***** |                           |            |                   |               |            |
| 251.01-1-20             | 68 Park St                |            |                   | ACCT 26100    | BILL 21    |
| Thomas Dylan            | 270 Mfg housing           |            | Medicaid          | 46,000        | 200.03     |
| Joyce Thomas            | Cassadaga Valle 062601    | 14,000     | County Tax        | 46,000        | 231.98     |
| 68 Park St              | 101-5-8.2                 | 46,000     | Community College | 46,000        | 31.02      |
| Sinclairville, NY 14782 | ACRES 2.00                |            | Town Tax          | 46,000        | 266.90     |
|                         | EAST-0318131 NRTH-0828234 |            | Chargebacks       | 46,000        | 0.00       |
|                         | DEED BOOK 2022 PG-4923    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 75,100     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 729.93**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 729.93     |
| ***** 251.01-1-21 ***** |                           |            |                   |               |            |
| 251.01-1-21             | 64 Park St                |            |                   | ACCT 26100    | BILL 22    |
| Person Randy D          | 210 1 Family Res          |            | Medicaid          | 30,000        | 130.45     |
| 64 Park St              | Cassadaga Valle 062601    | 14,400     | County Tax        | 30,000        | 151.29     |
| PO Box 1029             | 101-5-8.1                 | 30,000     | Community College | 30,000        | 20.23      |
| Sinclairville, NY 14782 | ACRES 2.20                |            | Town Tax          | 30,000        | 174.06     |
|                         | DEED BOOK 2018 PG-5324    |            | Chargebacks       | 30,000        | 0.00       |
|                         | FULL MARKET VALUE         | 49,000     | School Relevy     |               | 574.52     |
|                         |                           |            | Village Relevy    |               | 1,169.09   |
| TOTAL TAX ---           |                           |            |                   |               | 2,219.64** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 2,219.64   |
| ***** 251.01-1-23 ***** |                           |            |                   |               |            |
| 251.01-1-23             | 32 Kent St                |            |                   | ACCT 26100    | BILL 23    |
| Hale Randi E            | 210 1 Family Res          |            | Medicaid          | 68,000        | 295.69     |
| 32 Kent St              | Cassadaga Valle 062601    | 16,500     | County Tax        | 68,000        | 342.92     |
| Sinclairville, NY 14782 | 101-6-8                   | 68,000     | Community College | 68,000        | 45.86      |
|                         | ACRES 3.40                |            | Town Tax          | 68,000        | 394.54     |
|                         | EAST-0318672 NRTH-0827422 |            | Chargebacks       | 68,000        | 0.00       |
|                         | DEED BOOK 2025 PG-1472    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 111,000    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,079.01** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,079.01   |
| ***** 251.01-1-24 ***** |                           |            |                   |               |            |
| 251.01-1-24             | 28 Kent St                |            |                   | ACCT 26100    | BILL 24    |
| Britt Jonathan J        | 210 1 Family Res          |            | Medicaid          | 69,000        | 300.04     |
| Britt Danielle M        | Cassadaga Valle 062601    | 7,700      | County Tax        | 69,000        | 347.96     |
| 28 Kent St              | 101-6-7                   | 69,000     | Community College | 69,000        | 46.53      |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax          | 69,000        | 400.34     |
|                         | EAST-0318486 NRTH-0827332 |            | Chargebacks       | 69,000        | 0.00       |
|                         | DEED BOOK 2579 PG-821     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 112,700    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,094.87** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,094.87   |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 7  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.01-1-26 *****      |                           |            |                     |               |            |
|                              | 1 Kent St                 |            |                     | ACCT 26100    | BILL 25    |
| 251.01-1-26                  | 210 1 Family Res          |            | Medicaid            | 37,000        | 160.89     |
| Newton Catherine             | Cassadaga Valle 062601    | 14,000     | County Tax          | 37,000        | 186.59     |
| 7006 Rood Rd                 | 101-5-6                   | 37,000     | Community College   | 37,000        | 24.95      |
| Sinclairville, NY 14787      | ACRES 2.00                |            | Town Tax            | 37,000        | 214.68     |
|                              | EAST-0317936 NRTH-0827287 |            | Chargebacks         | 37,000        | 0.00       |
|                              | DEED BOOK 2014 PG-6424    |            |                     |               |            |
|                              | FULL MARKET VALUE         | 60,400     |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 587.11**   |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 587.11     |
| ***** 251.01-1-27 *****      |                           |            |                     |               |            |
|                              | 6 Water St                |            |                     | ACCT 26100    | BILL 26    |
| 251.01-1-27                  | 210 1 Family Res          |            | Medicaid            | 66,000        | 287.00     |
| Tracy Suzanne M              | Cassadaga Valle 062601    | 8,600      | County Tax          | 66,000        | 332.84     |
| 6 Water St Apt #1            | 101-3-7                   | 66,000     | Community College   | 66,000        | 44.51      |
| PO Box 873                   | FRNT 145.00 DPTH 182.00   |            | Town Tax            | 66,000        | 382.94     |
| Sinclairville, NY 14782      | ACRES 0.60                |            | Chargebacks         | 66,000        | 0.00       |
|                              | EAST-0317522 NRTH-0827179 |            |                     |               |            |
|                              | DEED BOOK 2347 PG-523     |            |                     |               |            |
|                              | FULL MARKET VALUE         | 107,800    |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 1,047.29** |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 1,047.29   |
| ***** 251.01-1-28 *****      |                           |            |                     |               |            |
|                              | 13 Water St               |            |                     | ACCT 26100    | BILL 27    |
| 251.01-1-28                  | 210 1 Family Res          |            | Medicaid            | 36,600        | 159.15     |
| Scott Christopher J          | Cassadaga Valle 062601    | 7,700      | County Tax          | 36,600        | 184.57     |
| 13 Water St                  | 103-1-3                   | 36,600     | Community College   | 36,600        | 24.68      |
| Sinclairville, NY 14782-9602 | ACRES 0.50                |            | Town Tax            | 36,600        | 212.36     |
|                              | EAST-0317114 NRTH-0827082 |            | Chargebacks         | 36,600        | 0.00       |
|                              | DEED BOOK 2014 PG-2228    |            |                     |               |            |
|                              | FULL MARKET VALUE         | 59,800     |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 580.76**   |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 580.76     |
| ***** 251.01-1-29 *****      |                           |            |                     |               |            |
|                              | 15 Water St               |            |                     | ACCT 26100    | BILL 28    |
| 251.01-1-29                  | 210 1 Family Res          |            | Medicaid            | 60,400        | 262.64     |
| McMurdy Stephine L           | Cassadaga Valle 062601    | 7,700      | County Tax          | 60,400        | 304.60     |
| 15 Water St                  | 103-1-2                   | 60,400     | Community College   | 60,400        | 40.73      |
| Sinclairville, NY 14782      | ACRES 0.50                |            | Town Tax            | 60,400        | 350.45     |
|                              | EAST-0317062 NRTH-0827202 |            | Chargebacks         | 60,400        | 0.00       |
|                              | DEED BOOK 2014 PG-5977    |            |                     |               |            |
|                              | FULL MARKET VALUE         | 98,600     |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 958.42**   |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 958.42     |
| *****                        |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 8  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.01-1-30 *****   |                           |            |                   |               |            |
| 251.01-1-30               | 17 Water St               |            |                   | ACCT 26100    | BILL 29    |
| Lloyd David               | 220 2 Family Res          |            | Medicaid          | 28,000        | 121.76     |
| 17 Water St               | Cassadaga Valle 062601    | 7,700      | County Tax        | 28,000        | 141.20     |
| Sinclairville, NY 14782   | 103-1-1                   | 28,000     | Community College | 28,000        | 18.88      |
|                           | ACRES 0.50                |            | Town Tax          | 28,000        | 162.46     |
|                           | EAST-0317008 NRTH-0827342 |            | Chargebacks       | 28,000        | 0.00       |
|                           | DEED BOOK 2613 PG-838     |            |                   |               |            |
|                           | FULL MARKET VALUE         | 45,700     |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 444.30**   |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 444.30     |
| ***** 251.01-1-32.1 ***** |                           |            |                   |               |            |
| 251.01-1-32.1             | 65 Park St                |            |                   | ACCT 26100    | BILL 30    |
| Bonasera Alexia           | 210 1 Family Res          |            | Medicaid          | 46,700        | 203.07     |
| 65 Park St                | Cassadaga Valle 062601    | 12,700     | County Tax        | 46,700        | 235.51     |
| Sinclairville, NY 14782   | 101-3-5                   | 46,700     | Community College | 46,700        | 31.49      |
|                           | ACRES 1.40                |            | Town Tax          | 46,700        | 270.96     |
|                           | EAST-0966085 NRTH-0828101 |            | Chargebacks       | 46,700        | 0.00       |
|                           | DEED BOOK 2020 PG-2651    |            |                   |               |            |
|                           | FULL MARKET VALUE         | 76,200     |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 741.03**   |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 741.03     |
| ***** 251.01-1-32.2 ***** |                           |            |                   |               |            |
| 251.01-1-32.2             | 67 Park St                |            |                   | ACCT 26100    | BILL 31    |
| McNiff Cookie Factory LLC | 210 1 Family Res          |            | Medicaid          | 55,000        | 239.16     |
| 3166 Ames Rd              | Cassadaga Valle 062601    |            | 8,600 County Tax  | 55,000        | 277.36     |
| Cassadaga, NY 14718       | 101-3-5                   | 55,000     | Community College | 55,000        | 37.09      |
|                           | ACRES 0.60                |            | Town Tax          | 55,000        | 319.11     |
|                           | EAST-0966141 NRTH-0828254 |            | Chargebacks       | 55,000        | 0.00       |
|                           | DEED BOOK 2016 PG-2177    |            |                   |               |            |
|                           | FULL MARKET VALUE         | 89,800     |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 872.72**   |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 872.72     |
| ***** 251.01-1-33 *****   |                           |            |                   |               |            |
| 251.01-1-33               | 69 Park St                |            |                   | ACCT 26100    | BILL 32    |
| Van Arsdale Justine E     | 210 1 Family Res          |            | Medicaid          | 37,000        | 160.89     |
| Hallowell Marshall D      | Cassadaga Valle 062601    | 13,300     | County Tax        | 37,000        | 186.59     |
| 69 Park St                | 101-3-4                   | 37,000     | Community College | 37,000        | 24.95      |
| Sinclairville, NY 14782   | ACRES 1.60                |            | Town Tax          | 37,000        | 214.68     |
|                           | EAST-0317892 NRTH-0828465 |            | Chargebacks       | 37,000        | 0.00       |
|                           | DEED BOOK 2024 PG-5306    |            |                   |               |            |
|                           | FULL MARKET VALUE         | 60,400     |                   |               |            |
| TOTAL TAX ---             |                           |            |                   |               | 587.11**   |
|                           |                           |            |                   | DATE #1       | 02/06/26   |
|                           |                           |            |                   | AMT DUE       | 587.11     |
| *****                     |                           |            |                   |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 9  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS    | ASSESSMENT                | EXEMPTION CODE    | COUNTY        | TOWN       |
|--------------------------------|------------------------------|---------------------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT              | LAND                      | TAX DESCRIPTION   | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD       | TOTAL                     | SPECIAL DISTRICTS |               | TAX AMOUNT |
| ***** 251.01-1-34 *****        |                              |                           |                   |               |            |
| 251.01-1-34                    | Water St                     |                           | ACCT 26100        | BILL          | 33         |
| Maple Run Land Holdings, LLC   | 270 Mfg housing              | AG DIST 41720             | 15,100            | 15,100        |            |
| PO Box 542                     | Cassadaga Valle 062601       | 46,300 Medicaid           |                   | 44,900        | 195.24     |
| Sinclairville, NY 14782        | 101-3-3                      | 60,000 County Tax         | 44,900            | 226.43        |            |
|                                | ACRES 37.20                  | Community College         | 44,900            | 30.28         |            |
|                                | EAST-0317677 NRTH-0829245    | Town Tax                  | 44,900            | 260.51        |            |
| MAY BE SUBJECT TO PAYMENT      | DEED BOOK 2017               | PG-2796                   | Chargebacks       | 44,900        | 0.00       |
| UNDER AGDIST LAW TIL 2029      | FULL MARKET VALUE            | 98,000                    |                   |               |            |
| TOTAL TAX ---                  |                              |                           |                   | DATE #1       | 712.46**   |
|                                |                              |                           |                   | 02/06/26      |            |
|                                |                              |                           |                   | AMT DUE       | 712.46     |
| ***** 251.01-1-35.1 *****      |                              |                           |                   |               |            |
| 251.01-1-35.1                  | 25 Water St                  |                           | ACCT 26100        | BILL          | 34         |
| Bailey Irrevocable Trust James | 210 1 Family Res             | Medicaid                  | 122,100           | 530.94        |            |
| Bailey Irrevocable Trust Linda | James Cassadaga Valle 062601 | 14,900 County Tax         | 122,100           | 615.75        |            |
| 25 Water St                    | 102-1-1.1                    | 122,100 Community College | 122,100           | 82.35         |            |
| Sinclairville, NY 14782        | ACRES 2.50                   | Town Tax                  | 122,100           | 708.43        |            |
|                                | EAST-0316953 NRTH-0828043    | Chargebacks               | 122,100           | 0.00          |            |
|                                | DEED BOOK 2018 PG-1318       |                           |                   |               |            |
|                                | FULL MARKET VALUE            | 199,300                   |                   |               |            |
| TOTAL TAX ---                  |                              |                           |                   | DATE #1       | 1,937.47** |
|                                |                              |                           |                   | 02/06/26      |            |
|                                |                              |                           |                   | AMT DUE       | 1,937.47   |
| ***** 251.01-1-36 *****        |                              |                           |                   |               |            |
| 251.01-1-36                    | 27 Water St                  |                           | ACCT 26100        | BILL          | 35         |
| Johnny L & Karyn E. Okerlund   | 210 1 Family Res             | VET WAR CT 41121          | 7,548             | 3,774         |            |
| Devereaux Terra L              | I Cassadaga Valle 062601     | 18,400 Medicaid           |                   | 112,452       | 488.99     |
| 27 Water St                    | 102-1-1.2                    | 120,000 County Tax        | 112,452           | 567.09        |            |
| Sinclairville, NY 14782-9604   | ACRES 4.50                   | Community College         | 112,452           | 75.84         |            |
|                                | EAST-0316943 NRTH-0827995    | Town Tax                  | 116,226           | 674.35        |            |
|                                | DEED BOOK 2022 PG-2500       | Chargebacks               | 116,226           | 0.00          |            |
|                                | FULL MARKET VALUE            | 195,900                   |                   |               |            |
| TOTAL TAX ---                  |                              |                           |                   | DATE #1       | 1,806.27** |
|                                |                              |                           |                   | 02/06/26      |            |
|                                |                              |                           |                   | AMT DUE       | 1,806.27   |
| ***** 251.01-1-37 *****        |                              |                           |                   |               |            |
| 251.01-1-37                    | Kent St                      |                           | ACCT 26100        | BILL          | 36         |
| Lanphere Blanche B             | 312 Vac w/imprv              | Medicaid                  | 25,000            | 108.71        |            |
| 63 Kent St                     | Cassadaga Valle 062601       | 21,400 County Tax         | 25,000            | 126.07        |            |
| Sinclairville, NY 14782        | 101-6-9                      | 25,000 Community College  | 25,000            | 16.86         |            |
|                                | ACRES 17.20 BANK 0266        | Town Tax                  | 25,000            | 145.05        |            |
|                                | EAST-0319593 NRTH-0827720    | Chargebacks               | 25,000            | 0.00          |            |
|                                | DEED BOOK 2360 PG-252        |                           |                   |               |            |
|                                | FULL MARKET VALUE            | 40,800                    |                   |               |            |
| TOTAL TAX ---                  |                              |                           |                   | DATE #1       | 396.69**   |
|                                |                              |                           |                   | 02/06/26      |            |
|                                |                              |                           |                   | AMT DUE       | 396.69     |
| *****                          |                              |                           |                   |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 10  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               | TAX AMOUNT |
| ***** 251.03-1-1 *****  |                           |            |                   |               |            |
| 251.03-1-1              | 18 Sinclair Dr            |            |                   | ACCT 26100    | BILL 37    |
| France Kenneth C        | 240 Rural res             |            | Medicaid          | 97,000        | 421.80     |
| France Tracy L          | Cassadaga Valle 062601    | 27,500     | County Tax        | 97,000        | 489.17     |
| 18 Sinclair Dr          | 102-1-3.2                 | 97,000     | Community College | 97,000        | 65.42      |
| Sinclairville, NY 14782 | ACRES 13.00               |            | Town Tax          | 97,000        | 562.80     |
|                         | EAST-0315232 NRTH-0825011 |            | Chargebacks       | 97,000        | 0.00       |
|                         | DEED BOOK 2022 PG-3570    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 158,400    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,539.19** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,539.19   |
| ***** 251.03-1-3 *****  |                           |            |                   |               |            |
| 251.03-1-3              | 16 Sinclair Dr            |            |                   | ACCT 26100    | BILL 38    |
| Zahm Ryan L             | 210 1 Family Res          |            | Medicaid          | 94,000        | 408.75     |
| Zahm Misty L            | Cassadaga Valle 062601    | 11,000     | County Tax        | 94,000        | 474.04     |
| 16 Sinclair Dr          | 102-1-4                   | 94,000     | Community College | 94,000        | 63.39      |
| Sinclairville, NY 14782 | ACRES 1.00                |            | Town Tax          | 94,000        | 545.39     |
|                         | DEED BOOK 2478            | PG-584     | Chargebacks       | 94,000        | 0.00       |
|                         | FULL MARKET VALUE         | 153,500    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,491.57** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,491.57   |
| ***** 251.03-1-5 *****  |                           |            |                   |               |            |
| 251.03-1-5              | 6 Sinclair Dr             |            |                   | ACCT 26100    | BILL 39    |
| Clark Marcus F          | 210 1 Family Res          |            | Medicaid          | 133,000       | 578.34     |
| Clark Shanda D          | Cassadaga Valle 062601    | 11,000     | County Tax        | 133,000       | 670.71     |
| 6 Sinclair Dr           | 103-1-36                  | 133,000    | Community College | 133,000       | 89.70      |
| Sinclairville, NY 14782 | ACRES 1.00                |            | Town Tax          | 133,000       | 771.68     |
|                         | DEED BOOK 2558            | PG-559     | Chargebacks       | 133,000       | 0.00       |
|                         | FULL MARKET VALUE         | 217,100    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 2,110.43** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 2,110.43   |
| ***** 251.03-1-6 *****  |                           |            |                   |               |            |
| 251.03-1-6              | 2 Sinclair Dr             |            |                   | ACCT 26100    | BILL 40    |
| Green Larry H           | 210 1 Family Res          |            | Medicaid          | 101,000       | 439.19     |
| Green Miranda           | Cassadaga Valle 062601    | 11,000     | County Tax        | 101,000       | 509.34     |
| 2 Sinclair Dr           | 103-1-35                  | 101,000    | Community College | 101,000       | 68.12      |
| Sinclairville, NY 14782 | ACRES 1.00                |            | Town Tax          | 101,000       | 586.01     |
|                         | EAST-0316119 NRTH-0825570 |            | Chargebacks       | 101,000       | 0.00       |
|                         | DEED BOOK 2022 PG-7567    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 164,900    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,602.66** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,602.66   |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 11  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-1-7 *****  |                           |            |                     |               |            |
|                         | 1 Mill St                 |            |                     | ACCT 26100    | BILL 41    |
| 251.03-1-7              | 210 1 Family Res          |            | Medicaid            | 93,500        | 406.58     |
| Anderson Todd J         | Cassadaga Valle 062601    | 7,700      | County Tax          | 93,500        | 471.52     |
| Anderson Jessie L       | 103-1-34                  | 93,500     | Community College   | 93,500        | 63.06      |
| 1 Mill St               | ACRES 0.50                |            | Town Tax            | 93,500        | 542.49     |
| PO Box 451              | EAST-0316141 NRTH-0825661 |            | Chargebacks         | 93,500        | 0.00       |
| Sinclairville, NY 14782 | DEED BOOK 2570 PG-470     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 152,700    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,483.65** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,483.65   |
| ***** 251.03-1-9 *****  |                           |            |                     |               |            |
|                         | Mill St                   |            |                     | ACCT 26100    | BILL 42    |
| 251.03-1-9              | 210 1 Family Res          |            | Medicaid            | 74,000        | 321.78     |
| Hall Ronald M           | Cassadaga Valle 062601    | 18,000     | County Tax          | 74,000        | 373.18     |
| Hall Anita              | 103-1-32.1                | 74,000     | Community College   | 74,000        | 49.91      |
| PO Box 446              | ACRES 5.80                |            | Town Tax            | 74,000        | 429.35     |
| Sinclairville, NY 14782 | EAST-0316203 NRTH-0825812 |            | Chargebacks         | 74,000        | 0.00       |
|                         | FULL MARKET VALUE         | 120,800    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,174.22** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,174.22   |
| ***** 251.03-1-10 ***** |                           |            |                     |               |            |
|                         | 39 Prospect St            |            |                     | ACCT 26100    | BILL 43    |
| 251.03-1-10             | 112 Dairy farm            |            | AG DIST 41720       | 24,340        | 24,340     |
| Frost Steven G          | Cassadaga Valle 062601    | 91,400     | FARM SILOS 42100    | 1,000         | 1,000      |
| Frost Ashley R          | 102-1-2                   | 207,400    | Medicaid            | 182,060       | 791.67     |
| 39 Prospect St          | ACRES 126.00              |            | County Tax          | 182,060       | 918.12     |
| Sinclairville, NY 14782 | EAST-0315807 NRTH-0826411 |            | Community College   | 182,060       | 122.78     |
|                         | DEED BOOK 2025 PG-1784    |            | Town Tax            | 182,060       | 1,056.33   |
|                         | FULL MARKET VALUE         | 338,600    | Chargebacks         | 182,060       | 0.00       |
| TOTAL TAX ---           |                           |            |                     |               | 2,888.90** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 2,888.90   |
| ***** 251.03-1-14 ***** |                           |            |                     |               |            |
|                         | 31 Park St                |            |                     | ACCT 26100    | BILL 44    |
| 251.03-1-14             | 210 1 Family Res          |            | Medicaid            | 35,000        | 152.19     |
| Nate Enterprises, LLC   | Cassadaga Valle 062601    | 8,600      | County Tax          | 35,000        | 176.50     |
| 302 E 2nd St            | 103-1-10                  | 35,000     | Community College   | 35,000        | 23.60      |
| PO Box 819              | ACRES 0.60                |            | Town Tax            | 35,000        | 203.07     |
| Jamestown, NY 14701     | EAST-0317567 NRTH-0826496 |            | Chargebacks         | 35,000        | 0.00       |
|                         | DEED BOOK 2022 PG-7962    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 57,100     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 555.36**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 555.36     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 12  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|---------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT       |
| ***** 251.03-1-15.3 ***** |                           |            |                     |               |                  |
| 251.03-1-15.3             | 33 Park St                |            |                     | ACCT 26100    | BILL 45          |
| Senko Brittany A          | 210 1 Family Res          |            | Medicaid            | 27,000        | 117.41           |
| 33 Park St                | Cassadaga Valle 062601    | 8,600      | County Tax          | 27,000        | 136.16           |
| Sinclairville, NY 14782   | 103-1-9                   | 27,000     | Community College   | 27,000        | 18.21            |
|                           | ACRES 0.43                |            | Town Tax            | 27,000        | 156.66           |
|                           | EAST-0317435 NRTH-0826660 |            | Chargebacks         | 27,000        | 0.00             |
|                           | DEED BOOK 2016 PG-5450    |            |                     |               |                  |
|                           | FULL MARKET VALUE         | 44,100     |                     |               |                  |
| TOTAL TAX ---             |                           |            |                     |               | 428.44**         |
|                           |                           |            |                     |               | DATE #1 02/06/26 |
|                           |                           |            |                     |               | AMT DUE 428.44   |
| ***** 251.03-1-16 *****   |                           |            |                     |               |                  |
| 251.03-1-16               | 35 Park St                |            |                     | ACCT 26100    | BILL 46          |
| Stroebe Marah N           | 210 1 Family Res          |            | Medicaid            | 53,500        | 232.64           |
| 35 Park St                | Cassadaga Valle 062601    | 11,000     | County Tax          | 53,500        | 269.80           |
| Sinclairville, NY 14782   | 103-1-8                   | 53,500     | Community College   | 53,500        | 36.08            |
|                           | ACRES 1.00                |            | Town Tax            | 53,500        | 310.41           |
|                           | EAST-0317590 NRTH-0826694 |            | Chargebacks         | 53,500        | 0.00             |
|                           | DEED BOOK 2018 PG-1923    |            |                     |               |                  |
|                           | FULL MARKET VALUE         | 87,300     |                     |               |                  |
| TOTAL TAX ---             |                           |            |                     |               | 848.93**         |
|                           |                           |            |                     |               | DATE #1 02/06/26 |
|                           |                           |            |                     |               | AMT DUE 848.93   |
| ***** 251.03-1-18 *****   |                           |            |                     |               |                  |
| 251.03-1-18               | 39 Park St                |            |                     |               | BILL 47          |
| Gustafson Lee D           | 210 1 Family Res          |            | Medicaid            | 25,000        | 108.71           |
| 39 Park St                | Cassadaga Valle 062601    | 9,900      | County Tax          | 25,000        | 126.07           |
| Sinclairville, NY 14782   | 103-1-6                   | 25,000     | Community College   | 25,000        | 16.86            |
|                           | ACRES 0.75                |            | Town Tax            | 25,000        | 145.05           |
|                           | EAST-0317444 NRTH-0826824 |            | Chargebacks         | 25,000        | 0.00             |
|                           | DEED BOOK 2200 PG-00139   |            |                     |               |                  |
|                           | FULL MARKET VALUE         | 40,800     |                     |               |                  |
| TOTAL TAX ---             |                           |            |                     |               | 396.69**         |
|                           |                           |            |                     |               | DATE #1 02/06/26 |
|                           |                           |            |                     |               | AMT DUE 396.69   |
| ***** 251.03-1-19 *****   |                           |            |                     |               |                  |
| 251.03-1-19               | 9 Water St                |            |                     | ACCT 26100    | BILL 48          |
| Barker Daniel E           | 210 1 Family Res          |            | Medicaid            | 59,000        | 256.56           |
| Michelle Figel            | Cassadaga Valle 062601    | 7,700      | County Tax          | 59,000        | 297.54           |
| 10580 Rail Road Ave       | 103-1-4                   | 59,000     | Community College   | 59,000        | 39.79            |
| North Collins, NY 14111   | ACRES 0.50                |            | Town Tax            | 59,000        | 342.32           |
|                           | EAST-0317180 NRTH-0826974 |            | Chargebacks         | 59,000        | 0.00             |
|                           | DEED BOOK 2023 PG-5277    |            |                     |               |                  |
| PRIOR OWNER ON 3/01/2025  | FULL MARKET VALUE         | 96,300     |                     |               |                  |
| Barker Daniel E           |                           |            |                     |               |                  |
| TOTAL TAX ---             |                           |            |                     |               | 936.21**         |
|                           |                           |            |                     |               | DATE #1 02/06/26 |
|                           |                           |            |                     |               | AMT DUE 936.21   |
| *****                     |                           |            |                     |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 13  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.03-1-20 ***** |                           |            |                   |               |            |
|                         | 1 Water St                |            |                   | ACCT 26100    | BILL 49    |
| 251.03-1-20             | 210 1 Family Res          |            | Medicaid          | 35,000        | 152.19     |
| Wielgasz James/Betty    | Cassadaga Valle 062601    | 12,700     | County Tax        | 35,000        | 176.50     |
| Boughton Roxanne D      | 103-1-5                   | 35,000     | Community College | 35,000        | 23.60      |
| 1 Water St              | ACRES 1.40                |            | Town Tax          | 35,000        | 203.07     |
| Sinclairville, NY 14782 | DEED BOOK 2019            | PG-7148    | Chargebacks       | 35,000        | 0.00       |
|                         | FULL MARKET VALUE         | 57,100     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 555.36**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 555.36     |
| ***** 251.03-1-22 ***** |                           |            |                   |               |            |
|                         | 2 Kent St                 |            |                   | ACCT 26100    | BILL 50    |
| 251.03-1-22             | 210 1 Family Res          |            | Medicaid          | 54,000        | 234.82     |
| Ridout Betty J          | Cassadaga Valle 062601    | 2,100      | County Tax        | 54,000        | 272.32     |
| Rose Megan E            | 101-6-2                   | 54,000     | Community College | 54,000        | 36.42      |
| 2 Kent St               | ACRES 0.22                |            | Town Tax          | 54,000        | 313.31     |
| PO Box 894              | EAST-0317877 NRTH-0826961 |            | Chargebacks       | 54,000        | 0.00       |
| Sinclairville, NY 14782 | DEED BOOK 2018            | PG-4630    |                   |               |            |
|                         | FULL MARKET VALUE         | 88,200     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 856.87**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 856.87     |
| ***** 251.03-1-23 ***** |                           |            |                   |               |            |
|                         | 4 Kent St                 |            |                   | ACCT 26100    | BILL 51    |
| 251.03-1-23             | 210 1 Family Res          |            | Medicaid          | 46,000        | 200.03     |
| Runge Robert E          | Cassadaga Valle 062601    | 7,700      | County Tax        | 46,000        | 231.98     |
| Runge Brenda L          | 101-6-3                   | 46,000     | Community College | 46,000        | 31.02      |
| 4 Kent St               | ACRES 0.50                |            | Town Tax          | 46,000        | 266.90     |
| Sinclairville, NY 14782 | EAST-0317926 NRTH-0827035 |            | Chargebacks       | 46,000        | 0.00       |
|                         | DEED BOOK 2682 PG-797     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 75,100     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 729.93**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 729.93     |
| ***** 251.03-1-24 ***** |                           |            |                   |               |            |
|                         | 8 Kent St                 |            |                   | ACCT 26100    | BILL 52    |
| 251.03-1-24             | 210 1 Family Res          |            | Medicaid          | 43,600        | 189.59     |
| Johnson Sally Ann       | Cassadaga Valle 062601    | 9,900      | County Tax        | 43,600        | 219.87     |
| 8 Kent St               | 101-6-4                   | 43,600     | Community College | 43,600        | 29.40      |
| Sinclairville, NY 14782 | ACRES 0.75                |            | Town Tax          | 43,600        | 252.97     |
|                         | EAST-0318030 NRTH-0827099 |            | Chargebacks       | 43,600        | 0.00       |
|                         | DEED BOOK 2015 PG-4027    |            | School Relevy     |               | 834.96     |
|                         | FULL MARKET VALUE         | 71,200     | Village Relevy    |               | 1,299.50   |
| TOTAL TAX ---           |                           |            |                   |               | 2,826.29** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 2,826.29   |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 14  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-1-25 ***** |                           |            |                     |               |            |
| 251.03-1-25             | 16 Kent St                |            |                     | ACCT 26100    | BILL 53    |
| Johnson Ralph           | 210 1 Family Res          |            | Medicaid            | 48,500        | 210.90     |
| Johnson Kelly J         | Cassadaga Valle 062601    | 9,900      | County Tax          | 48,500        | 244.58     |
| David Childs            | 101-6-5                   | 48,500     | Community College   | 48,500        | 32.71      |
| 12455 Jackson Run Rd    | ACRES 0.75                |            | Town Tax            | 48,500        | 281.40     |
| Sugar Grove, PA 16350   | EAST-0318144 NRTH-0827170 |            | Chargebacks         | 48,500        | 0.00       |
|                         | DEED BOOK 2014 PG-2209    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 79,200     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 769.59**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 769.59     |
| ***** 251.03-1-26 ***** |                           |            |                     |               |            |
| 251.03-1-26             | 20 Kent St                |            |                     | ACCT 26100    | BILL 54    |
| Lohnes Royal            | 210 1 Family Res          |            | Medicaid            | 45,000        | 195.68     |
| Lohnes Joan             | Cassadaga Valle 062601    | 13,900     | County Tax          | 45,000        | 226.93     |
| 20 Kent St              | 101-6-6                   | 45,000     | Community College   | 45,000        | 30.35      |
| Sinclairville, NY 14782 | ACRES 1.90                |            | Town Tax            | 45,000        | 261.09     |
|                         | EAST-0318322 NRTH-0827272 |            | Chargebacks         | 45,000        | 0.00       |
|                         | DEED BOOK 1857 PG-00487   |            |                     |               |            |
|                         | FULL MARKET VALUE         | 73,500     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 714.05**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 714.05     |
| ***** 251.03-1-27 ***** |                           |            |                     |               |            |
| 251.03-1-27             | Park St                   |            |                     |               | BILL 55    |
| Bailey Nathan J         | 314 Rural vac<10          |            | Medicaid            | 9,100         | 39.57      |
| Bailey Debra            | Cassadaga Valle 062601    | 9,100      | County Tax          | 9,100         | 45.89      |
| 38 Park St              | 101-6-11.1                | 9,100      | Community College   | 9,100         | 6.14       |
| PO Box 486              | ACRES 7.30                |            | Town Tax            | 9,100         | 52.80      |
| Sinclairville, NY 14782 | EAST-0318403 NRTH-0826936 |            | Chargebacks         | 9,100         | 0.00       |
|                         | DEED BOOK 2415 PG-526     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 14,900     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 144.40**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 144.40     |
| ***** 251.03-1-28 ***** |                           |            |                     |               |            |
| 251.03-1-28             | 38 Park St                |            |                     | ACCT 26100    | BILL 56    |
| Bailey Nathan J         | 210 1 Family Res          |            | Medicaid            | 121,000       | 526.16     |
| Bailey Debra            | Cassadaga Valle 062601    | 19,300     | County Tax          | 121,000       | 610.20     |
| Pob 406                 | 101-6-11.2                | 121,000    | Community College   | 121,000       | 81.60      |
| 38 Park St              | ACRES 5.00 BANK 9264      |            | Town Tax            | 121,000       | 702.05     |
| Sinclairville, NY 14782 | EAST-0318531 NRTH-0826724 |            | Chargebacks         | 121,000       | 0.00       |
|                         | DEED BOOK 2274 PG-417     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 197,600    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,920.01** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,920.01   |
| *****                   |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 15  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-1-29 *****  |                           |            |                     |               |            |
| 251.03-1-29              | Park St. Rear             |            |                     | ACCT 26100    | BILL 57    |
| Anderson Nels Robert     | 322 Rural vac>10          |            | Medicaid            | 14,600        | 63.49      |
| 2781 C Johnson Rd        | Cassadaga Valle 062601    | 14,600     | County Tax          | 14,600        | 73.63      |
| Sinclairville, NY 14782  | 101-6-10                  | 14,600     | Community College   | 14,600        | 9.85       |
|                          | ACRES 27.30               |            | Town Tax            | 14,600        | 84.71      |
|                          | EAST-0319419 NRTH-0826896 |            | Chargebacks         | 14,600        | 0.00       |
|                          | DEED BOOK 2019 PG-7463    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 23,800     |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 231.68**   |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 231.68     |
| ***** 251.03-1-30 *****  |                           |            |                     |               |            |
| 251.03-1-30              | 37 Reed St                |            |                     | ACCT 26100    | BILL 58    |
| Emmott Vivian Juanita    | 210 1 Family Res          |            | VET WAR CT 41121    | 7,548         | 3,774      |
| Shirley Hagewood         | Cassadaga Valle 062601    | 25,000     | AGED C/S 41805      | 31,226        | 0          |
| 1701 Seven Mile Ferry Rd | 104-1-18                  | 70,000     | Medicaid            | 31,226        | 135.78     |
| Clarksville, TN 37040    | ACRES 10.25               |            | County Tax          | 31,226        | 157.47     |
|                          | EAST-0319882 NRTH-0826193 |            | Community College   | 31,226        | 21.06      |
|                          | DEED BOOK 2442 PG-818     |            | Town Tax            | 66,226        | 384.25     |
|                          | FULL MARKET VALUE         | 114,300    | Chargebacks         | 66,226        | 0.00       |
| TOTAL TAX ---            |                           |            |                     |               | 698.56**   |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 698.56     |
| ***** 251.03-1-31 *****  |                           |            |                     |               |            |
| 251.03-1-31              | Reed St                   |            |                     | ACCT 26100    | BILL 59    |
| Tranum Family Trust I    | 311 Res vac land          |            | Medicaid            | 1,500         | 6.52       |
| 40 Reed St               | Cassadaga Valle 062601    | 1,500      | County Tax          | 1,500         | 7.56       |
| PO Box 508               | 104-1-20                  | 1,500      | Community College   | 1,500         | 1.01       |
| Sinclairville, NY 14782  | ACRES 1.00                |            | Town Tax            | 1,500         | 8.70       |
|                          | EAST-0320069 NRTH-0825824 |            | Chargebacks         | 1,500         | 0.00       |
|                          | DEED BOOK 2025 PG-2414    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 2,400      |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 23.79**    |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 23.79      |
| ***** 251.03-1-32 *****  |                           |            |                     |               |            |
| 251.03-1-32              | 311 Res vac land          |            |                     | ACCT 26100    | BILL 60    |
| Emmott Vivian Juanita    | Cassadaga Valle 062601    | 1,300      | Medicaid            | 1,300         | 5.65       |
| Shirley Hagewood         | 104-1-19                  | 1,300      | County Tax          | 1,300         | 6.56       |
| 1701 Seven Mile Ferry Rd | ACRES 0.70                |            | Community College   | 1,300         | 0.88       |
| Clarksville, TN 37040    | EAST-0319911 NRTH-0825886 |            | Town Tax            | 1,300         | 7.54       |
|                          | DEED BOOK 2442 PG-818     |            | Chargebacks         | 1,300         | 0.00       |
|                          | FULL MARKET VALUE         | 2,100      |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 20.63**    |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 20.63      |
| *****                    |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 16  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-1-33 ***** |                           |            |                     |               |            |
| 251.03-1-33             | 35 Reed St                |            |                     | ACCT 26100    | BILL 61    |
| Porpiglia Michael J     | 210 1 Family Res          |            | Medicaid            | 34,000        | 147.85     |
| Porpiglia Judith L      | Cassadaga Valle 062601    | 7,700      | County Tax          | 34,000        | 171.46     |
| 35 Reed St              | 104-1-17                  | 34,000     | Community College   | 34,000        | 22.93      |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax            | 34,000        | 197.27     |
|                         | EAST-0319372 NRTH-0826144 |            | Chargebacks         | 34,000        | 0.00       |
|                         | DEED BOOK 2019 PG-6440    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 55,500     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 539.51**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 539.51     |
| ***** 251.03-1-34 ***** |                           |            |                     |               |            |
| 251.03-1-34             | 33 Reed St                |            |                     | ACCT 26100    | BILL 62    |
| Harmon Randall          | 210 1 Family Res          |            | Medicaid            | 74,000        | 321.78     |
| Harmon Alicia           | Cassadaga Valle 062601    | 9,900      | County Tax          | 74,000        | 373.18     |
| 33 Reed St              | 104-1-16                  | 74,000     | Community College   | 74,000        | 49.91      |
| Sinclairville, NY 14782 | ACRES 0.75                |            | Town Tax            | 74,000        | 429.35     |
|                         | EAST-0319297 NRTH-0826191 |            | Chargebacks         | 74,000        | 0.00       |
|                         | DEED BOOK 2022 PG-2968    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 120,800    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,174.22** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,174.22   |
| ***** 251.03-1-35 ***** |                           |            |                     |               |            |
| 251.03-1-35             | 31 Reed St                |            |                     | ACCT 26100    | BILL 63    |
| Roberts Brett W         | 210 1 Family Res          |            | Medicaid            | 95,000        | 413.10     |
| Roberts Darcie A        | Cassadaga Valle 062601    | 9,900      | County Tax          | 95,000        | 479.08     |
| 31 Reed St              | 104-1-15                  | 95,000     | Community College   | 95,000        | 64.07      |
| Sinclairville, NY 14782 | ACRES 0.75                |            | Town Tax            | 95,000        | 551.20     |
|                         | EAST-0319207 NRTH-0826219 |            | Chargebacks         | 95,000        | 0.00       |
|                         | DEED BOOK 2599 PG-858     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 155,100    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,507.45** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,507.45   |
| ***** 251.03-1-36 ***** |                           |            |                     |               |            |
| 251.03-1-36             | Reed St                   |            |                     | ACCT 26100    | BILL 64    |
| Lewis Scott D           | 312 Vac w/imprv           |            | Medicaid            | 5,000         | 21.74      |
| 1 Reed St               | Cassadaga Valle 062601    | 3,900      | County Tax          | 5,000         | 25.21      |
| Sinclairville, NY 14782 | 104-1-14                  | 5,000      | Community College   | 5,000         | 3.37       |
|                         | ACRES 0.50                |            | Town Tax            | 5,000         | 29.01      |
|                         | EAST-0319129 NRTH-0826263 |            | Chargebacks         | 5,000         | 0.00       |
|                         | DEED BOOK 2599 PG-746     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 8,200      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 79.33**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 79.33      |
| *****                   |                           |            |                     |               |            |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 17  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.03-1-37 ***** |                           |            |                   |               |            |
| 27 Reed St              |                           |            |                   | ACCT 26100    | BILL 65    |
| 251.03-1-37             | 210 1 Family Res          |            | Medicaid          | 20,000        | 86.97      |
| Lewis Scott D           | Cassadaga Valle 062601    | 9,900      | County Tax        | 20,000        | 100.86     |
| 1 Reed St               | 104-1-13                  | 20,000     | Community College | 20,000        | 13.49      |
| Sinclairville, NY 14782 | ACRES 0.75                |            | Town Tax          | 20,000        | 116.04     |
|                         | EAST-0319033 NRTH-0826296 |            | Chargebacks       | 20,000        | 0.00       |
|                         | DEED BOOK 2599 PG-746     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 32,700     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 317.36**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 317.36     |
| ***** 251.03-1-38 ***** |                           |            |                   |               |            |
| 23 Reed St              |                           |            |                   | ACCT 26100    | BILL 66    |
| 251.03-1-38             | 210 1 Family Res          |            | Medicaid          | 65,000        | 282.65     |
| Lewis Jason H           | Cassadaga Valle 062601    | 13,900     | County Tax        | 65,000        | 327.79     |
| 1 Reed St               | 104-1-12                  | 65,000     | Community College | 65,000        | 43.84      |
| Sinclairville, NY 14782 | ACRES 1.90                |            | Town Tax          | 65,000        | 377.13     |
|                         | EAST-0318901 NRTH-0826337 |            | Chargebacks       | 65,000        | 0.00       |
|                         | DEED BOOK 2675 PG-272     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 106,100    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,031.41** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,031.41   |
| ***** 251.03-1-39 ***** |                           |            |                   |               |            |
| 19 Reed St              |                           |            |                   | ACCT 26100    | BILL 67    |
| 251.03-1-39             | 210 1 Family Res          |            | Medicaid          | 76,000        | 330.48     |
| Garfalo Ricardo J Jr.   | Cassadaga Valle 062601    | 13,300     | County Tax        | 76,000        | 383.27     |
| Mehls Susan J           | 104-1-11.1                | 76,000     | Community College | 76,000        | 51.26      |
| 19 Reed St              | ACRES 1.60                |            | Town Tax          | 76,000        | 440.96     |
| Sinclairville, NY 14782 | EAST-0318677 NRTH-0826382 |            | Chargebacks       | 76,000        | 0.00       |
|                         | DEED BOOK 2017 PG-6113    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 124,100    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,205.97** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,205.97   |
| ***** 251.03-1-40 ***** |                           |            |                   |               |            |
| Reed St                 |                           |            |                   | ACCT 26100    | BILL 68    |
| 251.03-1-40             | 310 Res Vac               |            | Medicaid          | 1,100         | 4.78       |
| Breth Douglas           | Cassadaga Valle 062601    | 1,100      | County Tax        | 1,100         | 5.55       |
| Breth Donna             | 104-1-11.2                | 1,100      | Community College | 1,100         | 0.74       |
| 17 Reed St              | ACRES 0.12                |            | Town Tax          | 1,100         | 6.38       |
| Sinclairville, NY 14782 | EAST-0318531 NRTH-0826316 |            | Chargebacks       | 1,100         | 0.00       |
|                         | DEED BOOK 2211 PG-00178   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 1,800      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 17.45**    |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 17.45      |
| *****                   |                           |            |                   |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 18  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.03-1-41 ***** |                           |            |                   |               |            |
| 251.03-1-41             | 17 Reed St                |            |                   | ACCT 26100    | BILL 69    |
| Breth Douglas           | 210 1 Family Res          |            | Medicaid          | 130,000       | 565.30     |
| Breth Donna             | Cassadaga Valle 062601    | 7,700      | County Tax        | 130,000       | 655.59     |
| 17 Reed St              | 104-1-10                  | 130,000    | Community College | 130,000       | 87.67      |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax          | 130,000       | 754.27     |
|                         | EAST-0318500 NRTH-0826407 |            | Chargebacks       | 130,000       | 0.00       |
|                         | DEED BOOK 2211 PG-00178   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 212,200    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 2,062.83** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 2,062.83   |
| ***** 251.03-1-42 ***** |                           |            |                   |               |            |
| 251.03-1-42             | 15 Reed St                |            |                   | ACCT 26100    | BILL 70    |
| Krzyzanowski Robert J   | 220 2 Family Res          |            | Medicaid          | 66,000        | 287.00     |
| Box 515                 | Cassadaga Valle 062601    | 7,700      | County Tax        | 66,000        | 332.84     |
| 15 Reed St              | 104-1-9                   | 66,000     | Community College | 66,000        | 44.51      |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax          | 66,000        | 382.94     |
|                         | EAST-0318431 NRTH-0826406 |            | Chargebacks       | 66,000        | 0.00       |
|                         | DEED BOOK 2159 PG-00487   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 107,800    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,047.29** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,047.29   |
| ***** 251.03-1-43 ***** |                           |            |                   |               |            |
| 251.03-1-43             | 13 Reed St                |            |                   | ACCT 26100    | BILL 71    |
| Krzyzanowski Robert     | 210 1 Family Res          |            | Medicaid          | 67,000        | 291.34     |
| 15 Reed St              | Cassadaga Valle 062601    | 7,700      | County Tax        | 67,000        | 337.88     |
| PO Box 515              | 104-1-8                   | 67,000     | Community College | 67,000        | 45.19      |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax          | 67,000        | 388.74     |
|                         | EAST-0318343 NRTH-0826411 |            | Chargebacks       | 67,000        | 0.00       |
|                         | DEED BOOK 2666 PG-347     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 109,400    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,063.15** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,063.15   |
| ***** 251.03-1-44 ***** |                           |            |                   |               |            |
| 251.03-1-44             | 11 Reed St                |            |                   | ACCT 26100    | BILL 72    |
| Weeks Rick L            | 210 1 Family Res          |            | Medicaid          | 64,000        | 278.30     |
| 11 Reed St              | Cassadaga Valle 062601    | 7,700      | County Tax        | 64,000        | 322.75     |
| Sinclairville, NY 14782 | 104-1-7                   | 64,000     | Community College | 64,000        | 43.16      |
|                         | ACRES 0.50                |            | Town Tax          | 64,000        | 371.33     |
|                         | EAST-0318258 NRTH-0826404 |            | Chargebacks       | 64,000        | 0.00       |
|                         | DEED BOOK 2517 PG-951     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 104,500    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,015.54** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,015.54   |
| *****                   |                           |            |                   |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 19  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.03-1-45 ***** |                           |            |                   |               |            |
| 251.03-1-45             | 9 Reed St                 |            |                   | ACCT 26100    | BILL 73    |
| Russell Jordan          | 312 Vac w/imprv           |            | Medicaid          | 7,000         | 30.44      |
| 8 Reed St               | Cassadaga Valle 062601    | 6,000      | County Tax        | 7,000         | 35.30      |
| Sinclairville, NY 14782 | 104-1-6                   | 7,000      | Community College | 7,000         | 4.72       |
|                         | ACRES 0.37                |            | Town Tax          | 7,000         | 40.61      |
|                         | EAST-0318177 NRTH-0826408 |            | Chargebacks       | 7,000         | 0.00       |
|                         | DEED BOOK 2023 PG-1485    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 11,400     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 111.07**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 111.07     |
| ***** 251.03-1-46 ***** |                           |            |                   |               |            |
| 251.03-1-46             | Reed St                   |            |                   | ACCT 26100    | BILL 74    |
| Norris Robert L         | 311 Res vac land          |            | Medicaid          | 3,000         | 13.05      |
| Norris Vicky            | Cassadaga Valle 062601    | 3,000      | County Tax        | 3,000         | 15.13      |
| 5 Reed St               | 104-1-5                   | 3,000      | Community College | 3,000         | 2.02       |
| PO Box 892              | ACRES 0.37                |            | Town Tax          | 3,000         | 17.41      |
| Sinclairville, NY 14782 | EAST-0318106 NRTH-0826407 |            | Chargebacks       | 3,000         | 0.00       |
|                         | DEED BOOK 1844 PG-00371   |            | School Relevy     |               | 57.45      |
|                         | FULL MARKET VALUE         | 4,900      | Village Relevy    |               | 33.63      |
| TOTAL TAX ---           |                           |            |                   |               | 138.69**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 138.69     |
| ***** 251.03-1-47 ***** |                           |            |                   |               |            |
| 251.03-1-47             | 5 Reed St                 |            |                   | ACCT 26100    | BILL 75    |
| Norris Robert           | 210 1 Family Res          |            | Medicaid          | 63,000        | 273.95     |
| Norris Vicky            | Cassadaga Valle 062601    | 7,700      | County Tax        | 63,000        | 317.71     |
| 5 Reed St               | 104-1-4                   | 63,000     | Community College | 63,000        | 42.49      |
| PO Box 892              | ACRES 0.50                |            | Town Tax          | 63,000        | 365.53     |
| Sinclairville, NY 14782 | EAST-0318027 NRTH-0826408 |            | Chargebacks       | 63,000        | 0.00       |
|                         | FULL MARKET VALUE         | 102,900    | School Relevy     |               | 1,206.50   |
|                         |                           |            | Village Relevy    |               | 1,675.23   |
| TOTAL TAX ---           |                           |            |                   |               | 3,881.41** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 3,881.41   |
| ***** 251.03-1-48 ***** |                           |            |                   |               |            |
| 251.03-1-48             | 1 Reed St                 |            |                   | ACCT 26100    | BILL 76    |
| Lewis David Riley       | 210 1 Family Res          |            | VET WAR CT 41121  | 7,548         | 3,774      |
| Mable Cowan             | Cassadaga Valle 062601    | 7,700      | Medicaid          | 57,452        | 249.83     |
| 1 Reed St               | 104-1-3                   | 65,000     | County Tax        | 57,452        | 289.73     |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Community College | 57,452        | 38.75      |
|                         | EAST-0317840 NRTH-0826285 |            | Town Tax          | 61,226        | 355.24     |
|                         | FULL MARKET VALUE         | 106,100    | Chargebacks       | 61,226        | 0.00       |
| TOTAL TAX ---           |                           |            |                   |               | 933.55**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 933.55     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 20  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-1-49 ***** |                           |            |                     |               |            |
| 28 Park St              |                           |            |                     | ACCT 26100    | BILL 77    |
| 251.03-1-49             | 210 1 Family Res          |            | VETS C/T 41101      | 4,305         | 4,305      |
| Swanson Gary W          | Cassadaga Valle 062601    | 11,000     | Medicaid            | 43,695        | 190.00     |
| Swanson Susan E         | 104-1-2                   | 48,000     | County Tax          | 43,695        | 220.35     |
| 28 Park St              | ACRES 1.00                |            | Community College   | 43,695        | 29.47      |
| Sinclairville, NY 14782 | EAST-0317874 NRTH-0826410 |            | Town Tax            | 43,695        | 253.52     |
|                         | DEED BOOK 1831 PG-00162   |            | Chargebacks         | 43,695        | 0.00       |
|                         | FULL MARKET VALUE         | 78,400     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 693.34**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 693.34     |
| ***** 251.03-1-50 ***** |                           |            |                     |               |            |
| 30 Park St              |                           |            |                     | ACCT 26100    | BILL 78    |
| 251.03-1-50             | 210 1 Family Res          |            | Medicaid            | 68,000        | 295.69     |
| Anderson Jacqueline     | Cassadaga Valle 062601    | 7,700      | County Tax          | 68,000        | 342.92     |
| 30 Park St              | 104-1-1                   | 68,000     | Community College   | 68,000        | 45.86      |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax            | 68,000        | 394.54     |
|                         | EAST-0317863 NRTH-0826487 |            | Chargebacks         | 68,000        | 0.00       |
|                         | DEED BOOK 2023 PG-4117    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 111,000    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,079.01** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,079.01   |
| ***** 251.03-1-51 ***** |                           |            |                     |               |            |
| 34 Park St              |                           |            |                     | ACCT 26100    | BILL 79    |
| 251.03-1-51             | 210 1 Family Res          |            | Medicaid            | 96,500        | 419.62     |
| Pascoe Joseph J         | Cassadaga Valle 062601    | 9,900      | County Tax          | 96,500        | 486.65     |
| Pascoe Leslie A         | 101-6-12                  | 96,500     | Community College   | 96,500        | 65.08      |
| 34 Park St              | ACRES 0.75                |            | Town Tax            | 96,500        | 559.90     |
| Sinclairville, NY 14782 | EAST-0317945 NRTH-0826619 |            | Chargebacks         | 96,500        | 0.00       |
|                         | DEED BOOK 2014 PG-4324    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 157,600    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,531.25** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,531.25   |
| ***** 251.03-2-1 *****  |                           |            |                     |               |            |
| 23 Church St            |                           |            |                     | ACCT 26100    | BILL 80    |
| 251.03-2-1              | 210 1 Family Res          |            | Medicaid            | 98,000        | 426.15     |
| Blizzard Catherine E    | Cassadaga Valle 062601    | 16,600     | County Tax          | 98,000        | 494.21     |
| Blizzard Brian          | 104-2-9.1                 | 98,000     | Community College   | 98,000        | 66.09      |
| 23 Church St            | ACRES 3.50                |            | Town Tax            | 98,000        | 568.60     |
| Sinclairville, NY 14782 | EAST-0318655 NRTH-0825945 |            | Chargebacks         | 98,000        | 0.00       |
|                         | DEED BOOK 2019 PG-6578    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 160,000    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,555.05** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,555.05   |
| *****                   |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 21  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.03-2-2 *****  |                           |            |                   |               |            |
| 251.03-2-2              | 24 Reed St                |            | ACCT 26100        | BILL          | 81         |
| Underwood Clarence S    | 270 Mfg housing           |            | VETS C/T 41101    | 5,000         | 5,000      |
| Underwood Doris E       | Cassadaga Valle 062601    | 7,700      | Medicaid          | 31,000        | 134.80     |
| Pob 513                 | 104-2-10                  | 36,000     | County Tax        | 31,000        | 156.33     |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Community College | 31,000        | 20.91      |
|                         | EAST-0318856 NRTH-0825989 |            | Town Tax          | 31,000        | 179.86     |
|                         | DEED BOOK 2360 PG-782     |            | Chargebacks       | 31,000        | 0.00       |
|                         | FULL MARKET VALUE         | 58,800     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 491.90**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 491.90     |
| ***** 251.03-2-3 *****  |                           |            |                   |               |            |
| 251.03-2-3              | 26 Reed St                |            | ACCT 26100        | BILL          | 82         |
| Larson Keith D          | 210 1 Family Res          |            | VET COM CT 41131  | 12,580        | 6,290      |
| Helen Larson            | Cassadaga Valle 062601    | 17,200     | Medicaid          | 57,420        | 249.69     |
| 26 Reed St              | 104-2-11                  | 70,000     | County Tax        | 57,420        | 289.57     |
| PO Box 1026             | ACRES 3.80                |            | Community College | 57,420        | 38.72      |
| Sinclairville, NY 14782 | EAST-0319055 NRTH-0825833 |            | Town Tax          | 63,710        | 369.65     |
|                         | DEED BOOK 2022 PG-2409    |            | Chargebacks       | 63,710        | 0.00       |
|                         | FULL MARKET VALUE         | 114,300    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 947.63**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 947.63     |
| ***** 251.03-2-4 *****  |                           |            |                   |               |            |
| 251.03-2-4              | 36 Reed St                |            | ACCT 26100        | BILL          | 83         |
| John Douglas E          | 210 1 Family Res          |            | Medicaid          | 64,000        | 278.30     |
| Levien Patricia         | Cassadaga Valle 062601    | 9,900      | County Tax        | 64,000        | 322.75     |
| 36 Reed St              | 104-2-12.2                | 64,000     | Community College | 64,000        | 43.16      |
| Sinclairville, NY 14782 | ACRES 0.75                |            | Town Tax          | 64,000        | 371.33     |
|                         | EAST-0319454 NRTH-0825891 |            | Chargebacks       | 64,000        | 0.00       |
|                         | DEED BOOK 2016 PG-3760    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 104,500    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,015.54** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,015.54   |
| ***** 251.03-2-5 *****  |                           |            |                   |               |            |
| 251.03-2-5              | 40 Reed St                |            | ACCT 26100        | BILL          | 84         |
| Tranum Family Trust I   | 210 1 Family Res          |            | Medicaid          | 110,000       | 478.33     |
| 40 Reed St              | Cassadaga Valle 062601    | 17,900     | County Tax        | 110,000       | 554.73     |
| PO Box 508              | 104-2-13.2                | 110,000    | Community College | 110,000       | 74.18      |
| Sinclairville, NY 14782 | ACRES 4.20                |            | Town Tax          | 110,000       | 638.23     |
|                         | EAST-0319707 NRTH-0825707 |            | Chargebacks       | 110,000       | 0.00       |
|                         | DEED BOOK 2025 PG-2414    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 179,600    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,745.47** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,745.47   |
| *****                   |                           |            |                   |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 22  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.03-2-6 *****   |                           |            |                   |               |            |
| 251.03-2-6               | 73 East Ave               |            | ACCT 26100        | BILL          | 85         |
| Hendrickson William L Sr | 210 1 Family Res          |            | AGED C/T/S 41800  | 18,500        | 18,500     |
| Hendrickson Sandra A     | Cassadaga Valle 062601    |            | 17,000 Medicaid   | 18,500        | 80.45      |
| 73 East Ave              | 104-2-14                  | 37,000     | County Tax        | 18,500        | 93.29      |
| Sinclairville, NY 14782  | ACRES 3.70                |            | Community College | 18,500        | 12.48      |
|                          | EAST-0320042 NRTH-0825487 |            | Town Tax          | 18,500        | 107.34     |
|                          | DEED BOOK 2677 PG-519     |            | Chargebacks       | 18,500        | 0.00       |
|                          | FULL MARKET VALUE         | 60,400     | School Relevy     |               | 7.34       |
|                          |                           |            | Village Relevy    |               | 645.50     |
|                          |                           |            | TOTAL TAX ---     |               | 946.40**   |
|                          |                           |            | DATE #1           | 02/06/26      |            |
|                          |                           |            | AMT DUE           | 946.40        |            |
| ***** 251.03-2-7 *****   |                           |            |                   |               |            |
| 251.03-2-7               | 61 East Ave               |            | ACCT 26100        | BILL          | 86         |
| Stroh Joan M             | 210 1 Family Res          |            | Medicaid          | 95,000        | 413.10     |
| PO Box 1065              | Cassadaga Valle 062601    | 13,900     | County Tax        | 95,000        | 479.08     |
| Sinclairville, NY 14782  | 104-2-13.1                | 95,000     | Community College | 95,000        | 64.07      |
|                          | ACRES 1.90                |            | Town Tax          | 95,000        | 551.20     |
|                          | EAST-0319821 NRTH-0825320 |            | Chargebacks       | 95,000        | 0.00       |
|                          | DEED BOOK 2534 PG-100     |            |                   |               |            |
|                          | FULL MARKET VALUE         | 155,100    |                   |               |            |
|                          |                           |            | TOTAL TAX ---     |               | 1,507.45** |
|                          |                           |            | DATE #1           | 02/06/26      |            |
|                          |                           |            | AMT DUE           | 1,507.45      |            |
| ***** 251.03-2-8 *****   |                           |            |                   |               |            |
| 251.03-2-8               | 59 East Ave               |            | ACCT 26100        | BILL          | 87         |
| Berg Mark J              | 210 1 Family Res          |            | Medicaid          | 73,000        | 317.44     |
| Berg Tami L              | Cassadaga Valle 062601    | 14,400     | County Tax        | 73,000        | 368.14     |
| 59 East Ave              | 104-2-13.3                | 73,000     | Community College | 73,000        | 49.23      |
| PO Box 1034              | ACRES 2.20                |            | Town Tax          | 73,000        | 423.55     |
| Sinclairville, NY 14782  | EAST-0319622 NRTH-0825323 |            | Chargebacks       | 73,000        | 0.00       |
|                          | DEED BOOK 2568 PG-177     |            |                   |               |            |
|                          | FULL MARKET VALUE         | 119,200    |                   |               |            |
|                          |                           |            | TOTAL TAX ---     |               | 1,158.36** |
|                          |                           |            | DATE #1           | 02/06/26      |            |
|                          |                           |            | AMT DUE           | 1,158.36      |            |
| ***** 251.03-2-9 *****   |                           |            |                   |               |            |
| 251.03-2-9               | 80 East Ave               |            | ACCT 26100        | BILL          | 88         |
| Dunkle Jessica A         | 311 Res vac land          |            | Medicaid          | 900           | 3.91       |
| 104 Crystal Ave          | Cassadaga Valle 062601    | 900        | County Tax        | 900           | 4.54       |
| Buffalo, NY 14220        | 104-5-13.2                | 900        | Community College | 900           | 0.61       |
|                          | ACRES 0.25                |            | Town Tax          | 900           | 5.22       |
|                          | EAST-0320158 NRTH-0824796 |            | Chargebacks       | 900           | 0.00       |
|                          | DEED BOOK 2020 PG-4022    |            | Village Relevy    |               | 10.09      |
|                          | FULL MARKET VALUE         | 1,500      |                   |               |            |
|                          |                           |            | TOTAL TAX ---     |               | 24.37**    |
|                          |                           |            | DATE #1           | 02/06/26      |            |
|                          |                           |            | AMT DUE           | 24.37         |            |
| *****                    |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 23  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-2-10.1 ***** |                           |            |                     |               |            |
| 251.03-2-10.1             | 74 East Av                |            |                     | ACCT 26100    | BILL 89    |
| Carlson Gerald C          | 210 1 Family Res          |            | Medicaid            | 66,100        | 287.43     |
| Carlson Mary Ann          | Cassadaga Valle 062601    | 18,600     | County Tax          | 66,100        | 333.34     |
| 74 East Ave               | 104-5-13.1                | 66,100     | Community College   | 66,100        | 44.58      |
| Sinclairville, NY 14782   | ACRES 4.60                |            | Town Tax            | 66,100        | 383.52     |
|                           | EAST-0968312 NRTH-0824799 |            | Chargebacks         | 66,100        | 0.00       |
|                           | DEED BOOK 2013 PG-6471    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 107,900    |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 1,048.87** |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 1,048.87   |
| ***** 251.03-2-11 *****   |                           |            |                     |               |            |
| 251.03-2-11               | 60 East Ave               |            |                     | ACCT 26100    | BILL 90    |
| Benezra Michael           | 210 1 Family Res          |            | Medicaid            | 50,000        | 217.42     |
| 60 East Ave               | Cassadaga Valle 062601    | 19,300     | County Tax          | 50,000        | 252.15     |
| Sinclairville, NY 14782   | 104-5-14                  | 50,000     | Community College   | 50,000        | 33.72      |
|                           | ACRES 5.00                |            | Town Tax            | 50,000        | 290.10     |
|                           | EAST-0319536 NRTH-0824729 |            | Chargebacks         | 50,000        | 0.00       |
|                           | DEED BOOK 1868 PG-00183   |            |                     |               |            |
|                           | FULL MARKET VALUE         | 81,600     |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 793.39**   |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 793.39     |
| ***** 251.03-2-13 *****   |                           |            |                     |               |            |
| 251.03-2-13               | 53 East Av                |            |                     | ACCT 26100    | BILL 91    |
| Anni Karl H               | 210 1 Family Res          |            | Medicaid            | 30,000        | 130.45     |
| Pob 844                   | Cassadaga Valle 062601    | 20,700     | County Tax          | 30,000        | 151.29     |
| Sinclairville, NY 14782   | 104-2-12.1                | 30,000     | Community College   | 30,000        | 20.23      |
|                           | ACRES 5.80                |            | Town Tax            | 30,000        | 174.06     |
|                           | EAST-0319374 NRTH-0825628 |            | Chargebacks         | 30,000        | 0.00       |
|                           | DEED BOOK 2443 PG-99      |            |                     |               |            |
|                           | FULL MARKET VALUE         | 49,000     |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 476.03**   |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 476.03     |
| ***** 251.03-2-14 *****   |                           |            |                     |               |            |
| 251.03-2-14               | 47 East Av                |            |                     | ACCT 26100    | BILL 92    |
| Strong Leanne M           | 210 1 Family Res          |            | Medicaid            | 78,000        | 339.18     |
| Briggs Mark D             | Cassadaga Valle 062601    | 16,600     | County Tax          | 78,000        | 393.35     |
| 47 East Av                | 104-2-15                  | 78,000     | Community College   | 78,000        | 52.60      |
| Sinclairville, NY 14782   | ACRES 3.50                |            | Town Tax            | 78,000        | 452.56     |
|                           | EAST-0319054 NRTH-0825479 |            | Chargebacks         | 78,000        | 0.00       |
|                           | DEED BOOK 2021 PG-4044    |            | School Relevy       |               | 1,493.74   |
|                           | FULL MARKET VALUE         | 127,300    |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 2,731.43** |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 2,731.43   |
| *****                     |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 24  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-2-15 *****  |                           |            |                     |               |            |
| 43 East Ave              |                           |            |                     | ACCT 26100    | BILL 93    |
| 251.03-2-15              | 210 1 Family Res          |            | Medicaid            | 68,000        | 295.69     |
| DeGolier Joshua L        | Cassadaga Valle 062601    | 7,700      | County Tax          | 68,000        | 342.92     |
| DeGolier Hannah E        | 104-2-17                  | 68,000     | Community College   | 68,000        | 45.86      |
| 43 East Ave              | ACRES 0.50                |            | Town Tax            | 68,000        | 394.54     |
| Sinclairville, NY 114782 | EAST-0318898 NRTH-0825271 |            | Chargebacks         | 68,000        | 0.00       |
|                          | DEED BOOK 2016 PG-6456    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 111,000    |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 1,079.01** |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 1,079.01   |
| ***** 251.03-2-16 *****  |                           |            |                     |               |            |
| 45 East Ave              |                           |            |                     | ACCT 26100    | BILL 94    |
| 251.03-2-16              | 210 1 Family Res          |            | VET WAR CT 41121    | 7,548         | 3,774      |
| Clark Robert E           | Cassadaga Valle 062601    | 7,700      | Medicaid            | 72,452        | 315.05     |
| 45 East Ave              | 104-2-16                  | 80,000     | County Tax          | 72,452        | 365.37     |
| Sinclairville, NY 14782  | ACRES 0.50                |            | Community College   | 72,452        | 48.86      |
|                          | EAST-0319006 NRTH-0825259 |            | Town Tax            | 76,226        | 442.27     |
|                          | DEED BOOK 2589 PG-15      |            | Chargebacks         | 76,226        | 0.00       |
|                          | FULL MARKET VALUE         | 130,600    |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 1,171.55** |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 1,171.55   |
| ***** 251.03-2-17 *****  |                           |            |                     |               |            |
| East Ave                 |                           |            |                     | ACCT 26100    | BILL 95    |
| 251.03-2-17              | 311 Res vac land          |            | Medicaid            | 2,100         | 9.13       |
| Anni Karl H              | Cassadaga Valle 062601    | 2,100      | County Tax          | 2,100         | 10.59      |
| PO Box 844               | 104-5-11                  | 2,100      | Community College   | 2,100         | 1.42       |
| Sinclairville, NY 14782  | ACRES 0.50                |            | Town Tax            | 2,100         | 12.18      |
|                          | EAST-0319180 NRTH-0824932 |            | Chargebacks         | 2,100         | 0.00       |
|                          | DEED BOOK 2021 PG-5229    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 3,400      |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 33.32**    |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 33.32      |
| ***** 251.03-2-18 *****  |                           |            |                     |               |            |
| East Ave                 |                           |            |                     |               | BILL 96    |
| 251.03-2-18              | 311 Res vac land          |            | Medicaid            | 1,200         | 5.22       |
| Anni Karl H              | Cassadaga Valle 062601    | 1,200      | County Tax          | 1,200         | 6.05       |
| PO Box 844               | 104-5-15.2                | 1,200      | Community College   | 1,200         | 0.81       |
| Sinclairville, NY 14782  | ACRES 0.24                |            | Town Tax            | 1,200         | 6.96       |
|                          | EAST-0319119 NRTH-0824852 |            | Chargebacks         | 1,200         | 0.00       |
|                          | DEED BOOK 2021 PG-5229    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 2,000      |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 19.04**    |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 19.04      |
| *****                    |                           |            |                     |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 25  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-2-19 ***** |                           |            |                     |               |            |
| 251.03-2-19             | S Of East Ave             |            |                     |               | BILL 97    |
| Archer David C          | 314 Rural vac<10          |            | Medicaid            | 5,300         | 23.05      |
| Archer Rose L           | Cassadaga Valle 062601    | 5,300      | County Tax          | 5,300         | 26.73      |
| 55 Shady Ln             | 104-5-15.3                | 5,300      | Community College   | 5,300         | 3.57       |
| Jamestown, NY 14701     | ACRES 3.90                |            | Town Tax            | 5,300         | 30.75      |
|                         | EAST-0319054 NRTH-0824705 |            | Chargebacks         | 5,300         | 0.00       |
|                         | DEED BOOK 2025 PG-1847    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 8,700      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 84.10**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 84.10      |
| ***** 251.03-2-20 ***** |                           |            |                     |               |            |
| 251.03-2-20             | 46 East Av                |            |                     | ACCT 26100    | BILL 98    |
| Anni Karl H             | 210 1 Family Res          |            | Medicaid            | 66,000        | 287.00     |
| 46 East Av              | Cassadaga Valle 062601    | 12,700     | County Tax          | 66,000        | 332.84     |
| PO Box 844              | 104-5-15.1                | 66,000     | Community College   | 66,000        | 44.51      |
| Sinclairville, NY 14782 | ACRES 1.40                |            | Town Tax            | 66,000        | 382.94     |
|                         | EAST-0318934 NRTH-0824928 |            | Chargebacks         | 66,000        | 0.00       |
|                         | DEED BOOK 2020 PG-4145    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 107,800    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,047.29** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,047.29   |
| ***** 251.03-2-21 ***** |                           |            |                     |               |            |
| 251.03-2-21             | 44 East Ave               |            |                     | ACCT 26100    | BILL 99    |
| Houser Dean A           | 210 1 Family Res          |            | Medicaid            | 55,000        | 239.16     |
| Houser Karen M          | Cassadaga Valle 062601    | 8,700      | County Tax          | 55,000        | 277.36     |
| Pob 1023                | 104-5-10                  | 55,000     | Community College   | 55,000        | 37.09      |
| 44 East Ave             | ACRES 0.61                |            | Town Tax            | 55,000        | 319.11     |
| Sinclairville, NY 14782 | EAST-0318769 NRTH-0825077 |            | Chargebacks         | 55,000        | 0.00       |
|                         | DEED BOOK 1902 PG-00495   |            |                     |               |            |
|                         | FULL MARKET VALUE         | 89,800     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 872.72**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 872.72     |
| ***** 251.03-2-22 ***** |                           |            |                     |               |            |
| 251.03-2-22             | 40 East Ave               |            |                     | ACCT 26100    | BILL 100   |
| Krzyzanowski Robert     | 210 1 Family Res          |            | Medicaid            | 60,000        | 260.91     |
| 15 Reed St              | Cassadaga Valle 062601    | 14,900     | County Tax          | 60,000        | 302.58     |
| PO Box 515              | 104-5-16.2                | 60,000     | Community College   | 60,000        | 40.46      |
| Sinclairville, NY 14782 | ACRES 2.50                |            | Town Tax            | 60,000        | 348.12     |
|                         | EAST-0318719 NRTH-0824748 |            | Chargebacks         | 60,000        | 0.00       |
|                         | DEED BOOK 2011 PG-3706    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 98,000     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 952.07**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 952.07     |
| *****                   |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 26  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-2-23 *****   |                           |            |                     |               |            |
|                           | Rear East Ave             |            |                     |               | BILL 101   |
| 251.03-2-23               | 311 Res vac land          |            | Medicaid            | 400           | 1.74       |
| Johnson Brian D           | Cassadaga Valle 062601    | 400        | County Tax          | 400           | 2.02       |
| Archer Michael D          | 104-5-16.1                | 400        | Community College   | 400           | 0.27       |
| 55 Shady Ln               | FRNT 186.00 DPTH 40.00    |            | Town Tax            | 400           | 2.32       |
| Jamestown, NY 14701       | EAST-0318747 NRTH-0824592 |            | Chargebacks         | 400           | 0.00       |
|                           | DEED BOOK 2025 PG-1848    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 700        |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 6.35**     |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 6.35       |
| ***** 251.03-2-34.1 ***** |                           |            |                     |               |            |
|                           | 21 Lester St              |            |                     | ACCT 26100    | BILL 102   |
| 251.03-2-34.1             | 210 1 Family Res          |            | Medicaid            | 86,500        | 376.14     |
| Winder Brendon M          | Cassadaga Valle 062601    | 17,000     | County Tax          | 86,500        | 436.22     |
| 21 Lester St              | 104-5-19                  | 86,500     | Community College   | 86,500        | 58.34      |
| Sinclairville, NY 14782   | ACRES 3.70                |            | Town Tax            | 86,500        | 501.88     |
|                           | EAST-0317679 NRTH-0824882 |            | Chargebacks         | 86,500        | 0.00       |
|                           | DEED BOOK 2021 PG-2856    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 141,200    |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 1,372.58** |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 1,372.58   |
| ***** 251.03-2-34.2 ***** |                           |            |                     |               |            |
|                           | Lester St                 |            |                     | ACCT 26100    | BILL 103   |
| 251.03-2-34.2             | 311 Res vac land          |            | Medicaid            | 2,500         | 10.87      |
| Coomer Holly E            | Cassadaga Valle 062601    | 2,500      | County Tax          | 2,500         | 12.61      |
| Meyer JOhn A              | 104-5-19                  | 2,500      | Community College   | 2,500         | 1.69       |
| 17 Lester St              | ACRES 2.10                |            | Town Tax            | 2,500         | 14.51      |
| Sinclairville, NY 14782   | EAST-0317679 NRTH-0824882 |            | Chargebacks         | 2,500         | 0.00       |
|                           | DEED BOOK 2021 PG-1789    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 4,100      |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 39.68**    |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 39.68      |
| ***** 251.03-2-35 *****   |                           |            |                     |               |            |
|                           | 22 East Ave               |            |                     | ACCT 26100    | BILL 104   |
| 251.03-2-35               | 210 1 Family Res          |            | Medicaid            | 50,000        | 217.42     |
| 22 East Ave., LLC         | Cassadaga Valle 062601    | 21,700     | County Tax          | 50,000        | 252.15     |
| 1518 Brighton Rd          | 104-5-18.2                | 50,000     | Community College   | 50,000        | 33.72      |
| Pittsburgh, PA 15212      | ACRES 6.70                |            | Town Tax            | 50,000        | 290.10     |
|                           | EAST-0317912 NRTH-0824905 |            | Chargebacks         | 50,000        | 0.00       |
|                           | DEED BOOK 2023 PG-3317    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 81,600     |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 793.39**   |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 793.39     |
| *****                     |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 27  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.03-2-37 *****        |                           |            |                     |               |            |
| 251.03-2-37                    | 38 East Ave               |            |                     | ACCT 26100    | BILL 105   |
| Rumsey Russell J               | 210 1 Family Res          |            | Medicaid            | 45,000        | 195.68     |
| Pob 727                        | Cassadaga Valle 062601    | 18,400     | County Tax          | 45,000        | 226.93     |
| 38 East Ave                    | 104-5-17                  | 45,000     | Community College   | 45,000        | 30.35      |
| Sinclairville, NY 14782        | ACRES 4.50                |            | Town Tax            | 45,000        | 261.09     |
|                                | EAST-0318530 NRTH-0824857 |            | Chargebacks         | 45,000        | 0.00       |
|                                | DEED BOOK 2441 PG-880     |            |                     |               |            |
|                                | FULL MARKET VALUE         | 73,500     |                     |               |            |
| TOTAL TAX ---                  |                           |            |                     |               | 714.05**   |
|                                |                           |            |                     | DATE #1       | 02/06/26   |
|                                |                           |            |                     | AMT DUE       | 714.05     |
| ***** 251.03-2-38 *****        |                           |            |                     |               |            |
| 251.03-2-38                    | 32 East Ave               |            |                     | ACCT 26100    | BILL 106   |
| Penhollow Sherry               | 210 1 Family Res          |            | Medicaid            | 48,700        | 211.77     |
| Penhollow Dustin               | Cassadaga Valle 062601    | 10,200     | County Tax          | 48,700        | 245.59     |
| 32 East Ave                    | 104-5-9                   | 48,700     | Community College   | 48,700        | 32.84      |
| Sinclairville, NY 14782        | ACRES 0.81                |            | Town Tax            | 48,700        | 282.56     |
|                                | EAST-0318352 NRTH-0825158 |            | Chargebacks         | 48,700        | 0.00       |
|                                | DEED BOOK 2635 PG-72      |            | School Relevy       |               | 932.63     |
|                                | FULL MARKET VALUE         | 79,500     | Village Relevy      |               | 1,479.51   |
| TOTAL TAX ---                  |                           |            |                     |               | 3,184.90** |
|                                |                           |            |                     | DATE #1       | 02/06/26   |
|                                |                           |            |                     | AMT DUE       | 3,184.90   |
| ***** 251.03-2-39 *****        |                           |            |                     |               |            |
| 251.03-2-39                    | 26 East Ave               |            |                     | ACCT 26100    | BILL 107   |
| Frost-Kianos Darla J           | 210 1 Family Res          |            | VET WAR CT 41121    | 7,548         | 3,774      |
| Kianos James E Jr.             | Cassadaga Valle 062601    | 13,700     | Medicaid            | 114,452       | 497.69     |
| 26 East Ave                    | 104-5-8                   | 122,000    | County Tax          | 114,452       | 577.18     |
| PO Box 994                     | ACRES 3.20                |            | Community College   | 114,452       | 77.19      |
| Sinclairville, NY 14782-0994   | EAST-0318204 NRTH-0825200 |            | Town Tax            | 118,226       | 685.96     |
|                                | DEED BOOK 2639 PG-950     |            | Chargebacks         | 118,226       | 0.00       |
|                                | FULL MARKET VALUE         | 199,200    |                     |               |            |
| TOTAL TAX ---                  |                           |            |                     |               | 1,838.02** |
|                                |                           |            |                     | DATE #1       | 02/06/26   |
|                                |                           |            |                     | AMT DUE       | 1,838.02   |
| ***** 251.13-1-1 *****         |                           |            |                     |               |            |
| 251.13-1-1                     | Park St Rear              |            |                     | ACCT 26100    | BILL 108   |
| Housing Lmtd. Partnership Sinc | 311 Res vac land          |            | Medicaid            | 1,100         | 4.78       |
| Nelson Capital Mgmt.           | Cassadaga Valle 062601    |            | 1,100 County Tax    | 1,100         | 5.55       |
| 90 Howard St                   | Includes 103-1-16.2       | 1,100      | Community College   | 1,100         | 0.74       |
| Jamestown, NY 14701            | 103-1-15.1                |            | Town Tax            | 1,100         | 6.38       |
|                                | ACRES 0.50                |            | Chargebacks         | 1,100         | 0.00       |
|                                | EAST-0317241 NRTH-0826064 |            |                     |               |            |
|                                | DEED BOOK 1860 PG-00423   |            |                     |               |            |
|                                | FULL MARKET VALUE         | 1,800      |                     |               |            |
| TOTAL TAX ---                  |                           |            |                     |               | 17.45**    |
|                                |                           |            |                     | DATE #1       | 02/06/26   |
|                                |                           |            |                     | AMT DUE       | 17.45      |
| *****                          |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 28  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-6 *****   |                           |            |                     |               |            |
| 251.13-1-6               | 19 Park St                |            |                     | ACCT 26100    | BILL 109   |
| Hendrickson Melinda A    | 210 1 Family Res          |            | Medicaid            | 52,000        | 226.12     |
| Grimes Marion M          | Cassadaga Valle 062601    | 4,400      | County Tax          | 52,000        | 262.23     |
| 3941 Cowing Rd           | 103-1-12                  | 52,000     | Community College   | 52,000        | 35.07      |
| Lakewood, NY 14750       | ACRES 0.25                |            | Town Tax            | 52,000        | 301.71     |
|                          | EAST-0317472 NRTH-0826129 |            | Chargebacks         | 52,000        | 0.00       |
|                          | FULL MARKET VALUE         | 84,900     | School Relevy       |               | 995.83     |
|                          |                           |            | Village Relevy      |               | 582.71     |
|                          |                           |            | TOTAL TAX ---       |               | 2,403.67** |
|                          |                           |            | DATE #1             |               | 02/06/26   |
|                          |                           |            | AMT DUE             |               | 2,403.67   |
| ***** 251.13-1-8 *****   |                           |            |                     |               |            |
| 251.13-1-8               | Main St Sinclairville     |            |                     | ACCT 26100    | BILL 110   |
| Mekus Todd               | 330 Vacant comm           |            | Medicaid            | 2,700         | 11.74      |
| Lawson Darcy             | Cassadaga Valle 062601    | 2,700      | County Tax          | 2,700         | 13.62      |
| 3196 Hooker Rd           | 103-1-18.2                | 2,700      | Community College   | 2,700         | 1.82       |
| Sinclairville, NY 14782  | ACRES 0.25                |            | Town Tax            | 2,700         | 15.67      |
|                          | EAST-0317256 NRTH-0825762 |            | Chargebacks         | 2,700         | 0.00       |
|                          | DEED BOOK 2415 PG-208     |            |                     |               |            |
|                          | FULL MARKET VALUE         | 4,400      |                     |               |            |
|                          |                           |            | TOTAL TAX ---       |               | 42.85**    |
|                          |                           |            | DATE #1             |               | 02/06/26   |
|                          |                           |            | AMT DUE             |               | 42.85      |
| ***** 251.13-1-9 *****   |                           |            |                     |               |            |
| 251.13-1-9               | Park St                   |            |                     | ACCT 26100    | BILL 111   |
| Dutton Shawn             | 311 Res vac land          |            | Medicaid            | 400           | 1.74       |
| Dutton Laurie            | Cassadaga Valle 062601    | 400        | County Tax          | 400           | 2.02       |
| 7 Park St                | 103-1-18.1                | 400        | Community College   | 400           | 0.27       |
| Sinclairville, NY 14782  | ACRES 0.04                |            | Town Tax            | 400           | 2.32       |
|                          | EAST-0317271 NRTH-0825773 |            | Chargebacks         | 400           | 0.00       |
|                          | DEED BOOK 2025 PG-3876    |            |                     |               |            |
| PRIOR OWNER ON 3/01/2025 | FULL MARKET VALUE         | 700        |                     |               |            |
| Goldstein Harris M       |                           |            | TOTAL TAX ---       |               | 6.35**     |
|                          |                           |            | DATE #1             |               | 02/06/26   |
|                          |                           |            | AMT DUE             |               | 6.35       |
| ***** 251.13-1-10 *****  |                           |            |                     |               |            |
| 251.13-1-10              | 7 Park St                 |            |                     | ACCT 26100    | BILL 112   |
| Dutton Shawn             | 210 1 Family Res          |            | Medicaid            | 63,000        | 273.95     |
| Dutton Laurie            | Cassadaga Valle 062601    | 3,200      | County Tax          | 63,000        | 317.71     |
| 7 Park St                | 103-1-17.1                | 63,000     | Community College   | 63,000        | 42.49      |
| Sinclairville, NY 12782  | ACRES 0.18                |            | Town Tax            | 63,000        | 365.53     |
|                          | EAST-0317250 NRTH-0825830 |            | Chargebacks         | 63,000        | 0.00       |
|                          | DEED BOOK 2025 PG-3876    |            |                     |               |            |
| PRIOR OWNER ON 3/01/2025 | FULL MARKET VALUE         | 102,900    |                     |               |            |
| Goldstein Harris M       |                           |            | TOTAL TAX ---       |               | 999.68**   |
|                          |                           |            | DATE #1             |               | 02/06/26   |
|                          |                           |            | AMT DUE             |               | 999.68     |
| *****                    |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 29  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               | TAX AMOUNT |
| ***** 251.13-1-11 *****  |                           |            |                   |               |            |
| 251.13-1-11              | Park St Rear              |            |                   | ACCT 26100    | BILL 113   |
| Dutton Shawn             | 311 Res vac land          |            | Medicaid          | 200           | 0.87       |
| Dutton Laurie            | Cassadaga Valle 062601    | 200        | County Tax        | 200           | 1.01       |
| 7 Park St                | 103-1-17.2                | 200        | Community College | 200           | 0.13       |
| Sinclairville, NY 14782  | ACRES 0.08                |            | Town Tax          | 200           | 1.16       |
|                          | EAST-0317133 NRTH-0825868 |            | Chargebacks       | 200           | 0.00       |
| PRIOR OWNER ON 3/01/2025 | DEED BOOK 2025 PG-3876    |            |                   |               |            |
| Goldstein Harris M       | FULL MARKET VALUE         | 300        |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 3.17**     |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 3.17       |
| ***** 251.13-1-12 *****  |                           |            |                   |               |            |
| 251.13-1-12              | Main St Sinclairville     |            |                   | ACCT 26100    | BILL 114   |
| Mekus Todd               | 416 Mfg hsing pk          |            | Medicaid          | 131,800       | 573.12     |
| Lawson Darcy             | Cassadaga Valle 062601    | 90,000     | County Tax        | 131,800       | 664.66     |
| 3196 Hooker Rd           | 103-1-23.1                | 131,800    | Community College | 131,800       | 88.89      |
| Sinclairville, NY 14782  | ACRES 1.30                |            | Town Tax          | 131,800       | 764.71     |
|                          | EAST-0317091 NRTH-0825807 |            | Chargebacks       | 131,800       | 0.00       |
|                          | DEED BOOK 2415 PG-208     |            |                   |               |            |
|                          | FULL MARKET VALUE         | 215,200    |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 2,091.38** |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 2,091.38   |
| ***** 251.13-1-13 *****  |                           |            |                   |               |            |
| 251.13-1-13              | Main St Sinclairville     |            |                   | ACCT 26100    | BILL 115   |
| Mekus Todd               | 416 Mfg hsing pk          |            | Medicaid          | 48,600        | 211.33     |
| Lawson Darcy             | Cassadaga Valle 062601    | 27,000     | County Tax        | 48,600        | 245.09     |
| 3196 Hooker Rd           | 103-1-19                  | 48,600     | Community College | 48,600        | 32.78      |
| Sinclairville, NY 14782  | ACRES 0.37                |            | Town Tax          | 48,600        | 281.98     |
|                          | EAST-0317181 NRTH-0825725 |            | Chargebacks       | 48,600        | 0.00       |
|                          | DEED BOOK 2415 PG-208     |            |                   |               |            |
|                          | FULL MARKET VALUE         | 79,300     |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 771.18**   |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 771.18     |
| ***** 251.13-1-14 *****  |                           |            |                   |               |            |
| 251.13-1-14              | Main St                   |            |                   | ACCT 26100    | BILL 116   |
| Mekus Todd               | 330 Vacant comm           |            | Medicaid          | 1,300         | 5.65       |
| Lawson Darcy             | Cassadaga Valle 062601    | 1,300      | County Tax        | 1,300         | 6.56       |
| 3196 Hooker Rd           | 103-1-20                  | 1,300      | Community College | 1,300         | 0.88       |
| Sinclairville, NY 14782  | ACRES 0.12                |            | Town Tax          | 1,300         | 7.54       |
|                          | EAST-0317079 NRTH-0825645 |            | Chargebacks       | 1,300         | 0.00       |
|                          | DEED BOOK 2393 PG-843     |            |                   |               |            |
|                          | FULL MARKET VALUE         | 2,100      |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 20.63**    |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 20.63      |
| *****                    |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 30  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-15 ***** |                           |            |                     |               |            |
|                         | Main St Sinclairville     |            |                     | ACCT 26100    | BILL 117   |
| 251.13-1-15             | 330 Vacant comm           |            | Medicaid            | 300           | 1.30       |
| Mekus Todd              | Cassadaga Valle 062601    | 300        | County Tax          | 300           | 1.51       |
| Lawson Darcy            | 103-1-21                  | 300        | Community College   | 300           | 0.20       |
| 3196 Hooker Rd          | ACRES 0.03                |            | Town Tax            | 300           | 1.74       |
| Sinclairville, NY 14782 | EAST-0317041 NRTH-0825631 |            | Chargebacks         | 300           | 0.00       |
|                         | DEED BOOK 2415 PG-208     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 500        |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 4.75**     |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 4.75       |
| ***** 251.13-1-16 ***** |                           |            |                     |               |            |
|                         | Main St Sinclairville     |            |                     | ACCT 26100    | BILL 118   |
| 251.13-1-16             | 330 Vacant comm           |            | Medicaid            | 700           | 3.04       |
| Mekus Todd              | Cassadaga Valle 062601    | 700        | County Tax          | 700           | 3.53       |
| Lawson Darcy            | 103-1-22                  | 700        | Community College   | 700           | 0.47       |
| 3196 Hooker Rd          | ACRES 0.06                |            | Town Tax            | 700           | 4.06       |
| Sinclairville, NY 14782 | EAST-0317021 NRTH-0825630 |            | Chargebacks         | 700           | 0.00       |
|                         | DEED BOOK 2415 PG-208     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 1,100      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 11.10**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 11.10      |
| ***** 251.13-1-17 ***** |                           |            |                     |               |            |
|                         | 25 Main St                |            |                     | ACCT 26100    | BILL 119   |
| 251.13-1-17             | 482 Det row bldg          |            | Medicaid            | 20,000        | 86.97      |
| Barmore Larry L         | Cassadaga Valle 062601    | 8,600      | County Tax          | 20,000        | 100.86     |
| Barmore Carol A         | 103-1-23.2                | 20,000     | Community College   | 20,000        | 13.49      |
| PO Box 245              | ACRES 0.70                |            | Town Tax            | 20,000        | 116.04     |
| Gerry, NY 14740         | EAST-0316988 NRTH-0825633 |            | Chargebacks         | 20,000        | 0.00       |
|                         | DEED BOOK 2024 PG-5607    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 32,700     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 317.36**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 317.36     |
| ***** 251.13-1-21 ***** |                           |            |                     |               |            |
|                         | Main St                   |            |                     | ACCT 26100    | BILL 120   |
| 251.13-1-21             | 330 Vacant comm           |            | Medicaid            | 100           | 0.43       |
| Okerlund Johnny         | Cassadaga Valle 062601    | 100        | County Tax          | 100           | 0.50       |
| Okerlund Karyn          | 103-1-38                  | 100        | Community College   | 100           | 0.07       |
| 27 Water St             | ACRES 0.01                |            | Town Tax            | 100           | 0.58       |
| Sinclairville, NY 14782 | EAST-0316862 NRTH-0825640 |            | Chargebacks         | 100           | 0.00       |
|                         | DEED BOOK 2318 PG-470     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 200        |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1.58**     |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1.58       |
| *****                   |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 31  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-22 *****      |                           |            |                     |               |            |
|                              | Main St                   |            |                     | ACCT 26100    | BILL 121   |
| 251.13-1-22                  | 330 Vacant comm           |            | Medicaid            | 900           | 3.91       |
| Okerlund Johnny L            | Cassadaga Valle 062601    | 900        | County Tax          | 900           | 4.54       |
| Okerlund Karyn E             | 103-1-27.2                | 900        | Community College   | 900           | 0.61       |
| 27 Water St                  | ACRES 0.44                |            | Town Tax            | 900           | 5.22       |
| Sinclairville, NY 14782      | EAST-0316938 NRTH-0825752 |            | Chargebacks         | 900           | 0.00       |
|                              | DEED BOOK 2318 PG-498     |            |                     |               |            |
|                              | FULL MARKET VALUE         | 1,500      |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 14.28**    |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 14.28      |
| ***** 251.13-1-23 *****      |                           |            |                     |               |            |
|                              | Main St                   |            |                     | ACCT 26100    | BILL 122   |
| 251.13-1-23                  | 312 Vac w/imprv           |            | Medicaid            | 17,000        | 73.92      |
| Okerlund Johnny L            | Cassadaga Valle 062601    | 14,800     | County Tax          | 17,000        | 85.73      |
| Okerlund Karyn E             | 103-1-27.1                | 17,000     | Community College   | 17,000        | 11.46      |
| 27 Water St                  | FRNT 67.00 DPTH 337.00    |            | Town Tax            | 17,000        | 98.64      |
| Sinclairville, NY 14782-9604 | ACRES 0.55                |            | Chargebacks         | 17,000        | 0.00       |
|                              | EAST-0316841 NRTH-0825841 |            |                     |               |            |
|                              | DEED BOOK 2382 PG-49      |            |                     |               |            |
|                              | FULL MARKET VALUE         | 27,800     |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 269.75**   |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 269.75     |
| ***** 251.13-1-25 *****      |                           |            |                     |               |            |
|                              | 11 Main St                |            |                     | ACCT 26100    | BILL 123   |
| 251.13-1-25                  | 464 Office bldg.          |            | Medicaid            | 370,000       | 1,608.92   |
| Elder Harry M                | Cassadaga Valle 062601    | 11,900     | County Tax          | 370,000       | 1,865.90   |
| Elder Roberta                | 103-1-28                  | 370,000    | Community College   | 370,000       | 249.53     |
| Box 1                        | ACRES 0.41                |            | Town Tax            | 370,000       | 2,146.77   |
| Clarks Mills, PA 16114       | EAST-0316690 NRTH-0825719 |            | Chargebacks         | 370,000       | 0.00       |
|                              | DEED BOOK 2376 PG-980     |            |                     |               |            |
|                              | FULL MARKET VALUE         | 604,100    |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 5,871.12** |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 5,871.12   |
| ***** 251.13-1-26 *****      |                           |            |                     |               |            |
|                              | Main St                   |            |                     | ACCT 26100    | BILL 124   |
| 251.13-1-26                  | 331 Com vac w/im          |            | Medicaid            | 14,800        | 64.36      |
| Elder Harry M                | Cassadaga Valle 062601    | 14,800     | County Tax          | 14,800        | 74.64      |
| Elder Roberta P              | 103-1-29                  | 14,800     | Community College   | 14,800        | 9.98       |
| Box 1                        | ACRES 0.55                |            | Town Tax            | 14,800        | 85.87      |
| Clarks Mills, PA 16114       | EAST-0316625 NRTH-0825715 |            | Chargebacks         | 14,800        | 0.00       |
|                              | DEED BOOK 2376 PG-980     |            |                     |               |            |
|                              | FULL MARKET VALUE         | 24,200     |                     |               |            |
| TOTAL TAX ---                |                           |            |                     |               | 234.85**   |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 234.85     |
| *****                        |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 32  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-27 ***** |                           |            |                   |               |            |
| 251.13-1-27             | Edson Ln                  |            |                   | ACCT 26100    | BILL 125   |
| Johnson Billie J        | 312 Vac w/imprv           |            | Medicaid          | 2,500         | 10.87      |
| Johnson Rhonda P        | Cassadaga Valle 062601    | 500        | County Tax        | 2,500         | 12.61      |
| 11 Edson Ln             | 103-1-30                  | 2,500      | Community College | 2,500         | 1.69       |
| PO Box 952              | ACRES 0.06                |            | Town Tax          | 2,500         | 14.51      |
| Sinclairville, NY 14782 | EAST-0316583 NRTH-0825829 |            | Chargebacks       | 2,500         | 0.00       |
|                         | DEED BOOK 2173 PG-00542   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 4,100      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 39.68**    |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 39.68      |
| ***** 251.13-1-28 ***** |                           |            |                   |               |            |
| 251.13-1-28             | 11 Edson Ln               |            |                   | ACCT 26100    | BILL 126   |
| Johnson Billie J        | 210 1 Family Res          |            | Medicaid          | 45,000        | 195.68     |
| Johnson Rhonda P        | Cassadaga Valle 062601    | 9,900      | County Tax        | 45,000        | 226.93     |
| 11 Edson Ln             | 103-1-31                  | 45,000     | Community College | 45,000        | 30.35      |
| PO Box 952              | ACRES 0.75                |            | Town Tax          | 45,000        | 261.09     |
| Sinclairville, NY 14782 | EAST-0316526 NRTH-0825852 |            | Chargebacks       | 45,000        | 0.00       |
|                         | DEED BOOK 2173 PG-00542   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 73,500     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 714.05**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 714.05     |
| ***** 251.13-1-29 ***** |                           |            |                   |               |            |
| 251.13-1-29             | Edson Ln                  |            |                   | ACCT 26100    | BILL 127   |
| Johnson Billie J        | 311 Res vac land          |            | Medicaid          | 500           | 2.17       |
| Johnson Rhonda P        | Cassadaga Valle 062601    | 500        | County Tax        | 500           | 2.52       |
| 11 Edson Ln             | 103-1-32.2.2              | 500        | Community College | 500           | 0.34       |
| PO Box 952              | ACRES 0.10                |            | Town Tax          | 500           | 2.90       |
| Sinclairville, NY 14782 | EAST-0316424 NRTH-0825874 |            | Chargebacks       | 500           | 0.00       |
|                         | DEED BOOK 2173 PG-00542   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 800        |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 7.93**     |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 7.93       |
| ***** 251.13-1-30 ***** |                           |            |                   |               |            |
| 251.13-1-30             | 3 Main St                 |            |                   | ACCT 26100    | BILL 128   |
| Fisher Alan             | 220 2 Family Res          |            | Medicaid          | 40,000        | 173.94     |
| Lester St               | Cassadaga Valle 062601    | 10,400     | County Tax        | 40,000        | 201.72     |
| PO Box 551              | 103-4-2                   | 40,000     | Community College | 40,000        | 26.98      |
| Sinclairville, NY 14782 | ACRES 0.87                |            | Town Tax          | 40,000        | 232.08     |
|                         | EAST-0316458 NRTH-0825683 |            | Chargebacks       | 40,000        | 0.00       |
|                         | DEED BOOK 2351 PG-931     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 65,300     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 634.72**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 634.72     |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 33  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-31 ***** |                           |            |                   |               |            |
|                         | 7 Main St                 |            | ACCT 26100        | BILL          | 129        |
| 251.13-1-31             | 485 >luse sm bld          |            | 1,000             | 1,000         |            |
| Hattaway Joshua R       | Cassadaga Valle 062601    | 14,000     | BUSINV 897 47610  |               |            |
| Hattaway Rebecca        | 103-4-1                   | 75,000     | Medicaid          | 74,000        | 321.78     |
| 2399 Johnson Rd         | ACRES 0.50                |            | County Tax        | 74,000        | 373.18     |
| Sinclairville, NY 14782 | EAST-0316529 NRTH-0825663 |            | Community College | 74,000        | 49.91      |
|                         | DEED BOOK 2014 PG-7131    |            | Town Tax          | 74,000        | 429.35     |
|                         | FULL MARKET VALUE         | 122,400    | Chargebacks       | 74,000        | 0.00       |
|                         |                           |            | School Relevy     |               | 1,417.15   |
|                         |                           |            | Village Relevy    |               | 1,634.56   |
|                         |                           |            | TOTAL TAX ---     |               | 4,225.93** |
|                         |                           |            | DATE #1           | 02/06/26      |            |
|                         |                           |            | AMT DUE           | 4,225.93      |            |
| ***** 251.13-1-32 ***** |                           |            |                   |               |            |
|                         | 2 Main St                 |            | ACCT 26100        | BILL          | 130        |
| 251.13-1-32             | 210 1 Family Res          |            | 38,000            |               | 165.24     |
| Stewart Jacob R         | Cassadaga Valle 062601    | 2,100      | Medicaid          | 38,000        | 191.63     |
| 2 Main St               | 103-5-12                  | 38,000     | County Tax        | 38,000        | 25.63      |
| PO Box 736              | ACRES 0.12                |            | Community College | 38,000        | 220.48     |
| Sinclairville, NY 14782 | EAST-0316367 NRTH-0825459 |            | Town Tax          | 38,000        | 0.00       |
|                         | DEED BOOK 2018 PG-1130    |            | Chargebacks       | 38,000        |            |
|                         | FULL MARKET VALUE         | 62,000     |                   |               |            |
|                         |                           |            | TOTAL TAX ---     |               | 602.98**   |
|                         |                           |            | DATE #1           | 02/06/26      |            |
|                         |                           |            | AMT DUE           | 602.98        |            |
| ***** 251.13-1-33 ***** |                           |            |                   |               |            |
|                         | 1 Sinclair Dr             |            | ACCT 26100        | BILL          | 131        |
| 251.13-1-33             | 311 Res vac land          |            | 2,200             |               | 9.57       |
| Stewart Jacob R         | Cassadaga Valle 062601    | 2,200      | Medicaid          | 2,200         | 11.09      |
| 2 Main St               | 103-5-11                  | 2,200      | County Tax        | 2,200         | 1.48       |
| PO Box 736              | ACRES 0.25                |            | Community College | 2,200         | 12.76      |
| Sinclairville, NY 14782 | EAST-0316344 NRTH-0825425 |            | Town Tax          | 2,200         | 0.00       |
|                         | DEED BOOK 2018 PG-1130    |            | Chargebacks       | 2,200         |            |
|                         | FULL MARKET VALUE         | 3,600      |                   |               |            |
|                         |                           |            | TOTAL TAX ---     |               | 34.90**    |
|                         |                           |            | DATE #1           | 02/06/26      |            |
|                         |                           |            | AMT DUE           | 34.90         |            |
| ***** 251.13-1-34 ***** |                           |            |                   |               |            |
|                         | 3 Sinclair Dr             |            | ACCT 26100        | BILL          | 132        |
| 251.13-1-34             | 210 1 Family Res          |            | 64,000            |               | 278.30     |
| Fabritius Randal P      | Cassadaga Valle 062601    | 7,700      | Medicaid          | 64,000        | 322.75     |
| Fabritius Lori R        | 103-5-10                  | 64,000     | County Tax        | 64,000        | 43.16      |
| 3 Sinclair Dr           | ACRES 0.50                |            | Community College | 64,000        | 371.33     |
| Sinclairville, NY 14782 | EAST-0316325 NRTH-0825364 |            | Town Tax          | 64,000        | 0.00       |
|                         | DEED BOOK 2120 PG-00261   |            | Chargebacks       | 64,000        |            |
|                         | FULL MARKET VALUE         | 104,500    |                   |               |            |
|                         |                           |            | TOTAL TAX ---     |               | 1,015.54** |
|                         |                           |            | DATE #1           | 02/06/26      |            |
|                         |                           |            | AMT DUE           | 1,015.54      |            |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 34  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-35 ***** |                           |            |                     |               |            |
| 251.13-1-35             | 5 Sinclair Dr             |            |                     | ACCT 26100    | BILL 133   |
| Roy Debra J             | 210 1 Family Res          |            | Medicaid            | 20,000        | 86.97      |
| Roy Richard M           | Cassadaga Valle 062601    | 6,000      | County Tax          | 20,000        | 100.86     |
| 5 Sinclair Dr           | 103-5-9                   | 20,000     | Community College   | 20,000        | 13.49      |
| Sinclairville, NY 14782 | ACRES 0.37 BANK 8000      |            | Town Tax            | 20,000        | 116.04     |
|                         | EAST-0316269 NRTH-0825280 |            | Chargebacks         | 20,000        | 0.00       |
|                         | DEED BOOK 2181 PG-00350   |            | School Relevy       |               | 383.01     |
|                         | FULL MARKET VALUE         | 32,700     | Village Relevy      |               | 224.13     |
|                         |                           |            | TOTAL TAX ---       |               | 924.50**   |
|                         |                           |            | DATE #1             | 02/06/26      |            |
|                         |                           |            | AMT DUE             | 924.50        |            |
| ***** 251.13-1-36 ***** |                           |            |                     |               |            |
| 251.13-1-36             | 5 Maple St                |            |                     | ACCT 26100    | BILL 134   |
| Spitale John            | 210 1 Family Res          |            | VET COM CT 41131    | 12,580        | 6,290      |
| Spitale Julie           | Cassadaga Valle 062601    | 2,600      | VET DIS CT 41141    | 18,125        | 12,580     |
| 5 Maple St              | 103-5-8                   | 72,500     | Medicaid            | 41,795        | 181.74     |
| PO Box 481              | ACRES 0.15                |            | County Tax          | 41,795        | 210.77     |
| Sinclairville, NY 14782 | EAST-0316352 NRTH-0825293 |            | Community College   | 41,795        | 28.19      |
|                         | DEED BOOK 2322 PG-436     |            | Town Tax            | 53,630        | 311.17     |
|                         | FULL MARKET VALUE         | 118,400    | Chargebacks         | 53,630        | 0.00       |
|                         |                           |            | TOTAL TAX ---       |               | 731.87**   |
|                         |                           |            | DATE #1             | 02/06/26      |            |
|                         |                           |            | AMT DUE             | 731.87        |            |
| ***** 251.13-1-37 ***** |                           |            |                     |               |            |
| 251.13-1-37             | 7 Maple St                |            |                     | ACCT 26100    | BILL 135   |
| Small Austin            | 210 1 Family Res          |            | Medicaid            | 57,000        | 247.86     |
| Small Faith             | Cassadaga Valle 062601    | 4,400      | County Tax          | 57,000        | 287.45     |
| 7 Maple St              | 103-5-7                   | 57,000     | Community College   | 57,000        | 38.44      |
| Sinclairville, NY 14782 | ACRES 0.25                |            | Town Tax            | 57,000        | 330.72     |
|                         | EAST-0316432 NRTH-0825296 |            | Chargebacks         | 57,000        | 0.00       |
|                         | DEED BOOK 2021 PG-6214    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 93,100     |                     |               |            |
|                         |                           |            | TOTAL TAX ---       |               | 904.47**   |
|                         |                           |            | DATE #1             | 02/06/26      |            |
|                         |                           |            | AMT DUE             | 904.47        |            |
| ***** 251.13-1-38 ***** |                           |            |                     |               |            |
| 251.13-1-38             | 9 Maple St                |            |                     | ACCT 26100    | BILL 136   |
| Blackmon Dillon N       | 210 1 Family Res          |            | Medicaid            | 37,500        | 163.07     |
| 9 Maple St              | Cassadaga Valle 062601    | 4,400      | County Tax          | 37,500        | 189.11     |
| Sinclairville, NY 14782 | 103-5-6                   | 37,500     | Community College   | 37,500        | 25.29      |
|                         | ACRES 0.25                |            | Town Tax            | 37,500        | 217.58     |
|                         | EAST-0316516 NRTH-0825292 |            | Chargebacks         | 37,500        | 0.00       |
|                         | DEED BOOK 2020 PG-4074    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 61,200     |                     |               |            |
|                         |                           |            | TOTAL TAX ---       |               | 595.05**   |
|                         |                           |            | DATE #1             | 02/06/26      |            |
|                         |                           |            | AMT DUE             | 595.05        |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 35  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|------------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-39 *****      |                           |            |                   |               |            |
|                              | 4 Main St                 |            |                   | ACCT 26100    | BILL 137   |
| 251.13-1-39                  | 220 2 Family Res          |            | Medicaid          | 44,000        | 191.33     |
| H & H Development Group, LLC | Cassadaga Valle 062601    |            | 6,600 County Tax  | 44,000        | 221.89     |
| PO Box 223                   | 103-5-13                  | 44,000     | Community College | 44,000        | 29.67      |
| Sheridan, NY 14135           | ACRES 0.42                |            | Town Tax          | 44,000        | 255.29     |
|                              | EAST-0316441 NRTH-0825404 |            | Chargebacks       | 44,000        | 0.00       |
|                              | DEED BOOK 2014 PG-1448    |            | School Relevy     |               | 842.63     |
|                              | FULL MARKET VALUE         | 71,800     |                   |               |            |
| TOTAL TAX ---                |                           |            |                   |               | 1,540.81** |
|                              |                           |            |                   | DATE #1       | 02/06/26   |
|                              |                           |            |                   | AMT DUE       | 1,540.81   |
| ***** 251.13-1-40 *****      |                           |            |                   |               |            |
|                              | 6 Main St                 |            |                   | ACCT 26100    | BILL 138   |
| 251.13-1-40                  | 210 1 Family Res          |            | Medicaid          | 38,800        | 168.72     |
| Mower David                  | Cassadaga Valle 062601    | 5,200      | County Tax        | 38,800        | 195.67     |
| Mower Shari                  | 103-5-14                  | 38,800     | Community College | 38,800        | 26.17      |
| PO Box 512                   | ACRES 0.31                |            | Town Tax          | 38,800        | 225.12     |
| Sinclairville, NY 14782      | EAST-0316500 NRTH-0825387 |            | Chargebacks       | 38,800        | 0.00       |
|                              | DEED BOOK 2478 PG-819     |            |                   |               |            |
|                              | FULL MARKET VALUE         | 63,300     |                   |               |            |
| TOTAL TAX ---                |                           |            |                   |               | 615.68**   |
|                              |                           |            |                   | DATE #1       | 02/06/26   |
|                              |                           |            |                   | AMT DUE       | 615.68     |
| ***** 251.13-1-41 *****      |                           |            |                   |               |            |
|                              | 8 Main St                 |            |                   | ACCT 26100    | BILL 139   |
| 251.13-1-41                  | 210 1 Family Res          |            | Medicaid          | 25,000        | 108.71     |
| Liuzzo Salvatore             | Cassadaga Valle 062601    | 2,200      | County Tax        | 25,000        | 126.07     |
| 140 Whitehill Ave            | 103-5-15                  | 25,000     | Community College | 25,000        | 16.86      |
| Jamestown, NY 87112          | ACRES 0.25                |            | Town Tax          | 25,000        | 145.05     |
|                              | EAST-0316556 NRTH-0825480 |            | Chargebacks       | 25,000        | 0.00       |
|                              | DEED BOOK 2528 PG-332     |            |                   |               |            |
|                              | FULL MARKET VALUE         | 40,800     |                   |               |            |
| TOTAL TAX ---                |                           |            |                   |               | 396.69**   |
|                              |                           |            |                   | DATE #1       | 02/06/26   |
|                              |                           |            |                   | AMT DUE       | 396.69     |
| ***** 251.13-1-42 *****      |                           |            |                   |               |            |
|                              | Corner Jstn & Main St     |            |                   | ACCT 26100    | BILL 140   |
| 251.13-1-42                  | 411 Apartment             |            | Medicaid          | 25,600        | 111.32     |
| Liuzzo Salvatore             | Cassadaga Valle 062601    | 3,800      | County Tax        | 25,600        | 129.10     |
| 140 Whitehill Ave            | 103-5-1                   | 25,600     | Community College | 25,600        | 17.26      |
| Jamestown, NY 14701          | ACRES 0.12                |            | Town Tax          | 25,600        | 148.53     |
|                              | EAST-0316604 NRTH-0825483 |            | Chargebacks       | 25,600        | 0.00       |
|                              | DEED BOOK 2528 PG-332     |            |                   |               |            |
|                              | FULL MARKET VALUE         | 41,800     |                   |               |            |
| TOTAL TAX ---                |                           |            |                   |               | 406.21**   |
|                              |                           |            |                   | DATE #1       | 02/06/26   |
|                              |                           |            |                   | AMT DUE       | 406.21     |
| *****                        |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 36  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               | TAX AMOUNT |
| ***** 251.13-1-43 ***** |                           |            |                   |               |            |
|                         | Jamestown St              |            |                   | ACCT 26100    | BILL 141   |
| 251.13-1-43             | 210 1 Family Res          |            | Medicaid          | 22,000        | 95.67      |
| Liuzzo Salvatore        | Cassadaga Valle 062601    | 1,000      | County Tax        | 22,000        | 110.95     |
| 140 Whitehill Ave       | 103-5-2                   | 22,000     | Community College | 22,000        | 14.84      |
| Jamestown, NY 14701     | ACRES 0.06                |            | Town Tax          | 22,000        | 127.65     |
|                         | EAST-0316590 NRTH-0825453 |            | Chargebacks       | 22,000        | 0.00       |
|                         | DEED BOOK 2528 PG-332     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 35,900     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 349.11**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 349.11     |
| ***** 251.13-1-44 ***** |                           |            |                   |               |            |
|                         | 6 Jamestown St            |            |                   | ACCT 26100    | BILL 142   |
| 251.13-1-44             | 210 1 Family Res          |            | Medicaid          | 34,000        | 147.85     |
| Furlow Rollin V         | Cassadaga Valle 062601    | 1,900      | County Tax        | 34,000        | 171.46     |
| Gerald Furlow           | 103-5-3                   | 34,000     | Community College | 34,000        | 22.93      |
| 6 Jamestown St          | ACRES 0.06                |            | Town Tax          | 34,000        | 197.27     |
| PO Box 974              | EAST-0316582 NRTH-0825409 |            | Chargebacks       | 34,000        | 0.00       |
| Sinclairville, NY 14782 | DEED BOOK 2675 PG-177     |            | School Relevy     |               | 13.50      |
|                         | FULL MARKET VALUE         | 55,500     | Village Relevy    |               | 1,191.91   |
| TOTAL TAX ---           |                           |            |                   |               | 1,744.92** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,744.92   |
| ***** 251.13-1-45 ***** |                           |            |                   |               |            |
|                         | 8 Jamestown St            |            |                   | ACCT 26100    | BILL 143   |
| 251.13-1-45             | 210 1 Family Res          |            | Medicaid          | 37,500        | 163.07     |
| Spinler Terence L       | Cassadaga Valle 062601    | 3,800      | County Tax        | 37,500        | 189.11     |
| Spinler Cindy S         | 103-5-4                   | 37,500     | Community College | 37,500        | 25.29      |
| 8 Jamestown St          | ACRES 0.12                |            | Town Tax          | 37,500        | 217.58     |
| PO Box 966              | EAST-0316592 NRTH-0825324 |            | Chargebacks       | 37,500        | 0.00       |
| Sinclairville, NY 14782 | DEED BOOK 1759 PG-00065   |            | Village Relevy    |               | 420.23     |
|                         | FULL MARKET VALUE         | 61,200     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,015.28** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,015.28   |
| ***** 251.13-1-47 ***** |                           |            |                   |               |            |
|                         | 16 Jamestown St           |            |                   | ACCT 26100    | BILL 144   |
| 251.13-1-47             | 210 1 Family Res          |            | Medicaid          | 65,000        | 282.65     |
| Edwards Evan L          | Cassadaga Valle 062601    | 9,900      | County Tax        | 65,000        | 327.79     |
| Edwards Marie E         | 103-6-1                   | 65,000     | Community College | 65,000        | 43.84      |
| 16 Jamestown St         | ACRES 0.75                |            | Town Tax          | 65,000        | 377.13     |
| Sinclairville, NY 14782 | EAST-0316520 NRTH-0825087 |            | Chargebacks       | 65,000        | 0.00       |
|                         | DEED BOOK 2329 PG-90      |            |                   |               |            |
|                         | FULL MARKET VALUE         | 106,100    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,031.41** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,031.41   |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 37  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-48 *****  |                           |            |                   |               |            |
| 251.13-1-48              | 10 Maple St               |            |                   | ACCT 26100    | BILL 145   |
| Banse-Fay Brock          | 210 1 Family Res          |            | Medicaid          | 64,000        | 278.30     |
| Banse-Fay Joanne         | Cassadaga Valle 062601    | 6,000      | County Tax        | 64,000        | 322.75     |
| 10 Maple St              | 103-6-11                  | 64,000     | Community College | 64,000        | 43.16      |
| Sinclairville, NY 14782  | ACRES 0.37                |            | Town Tax          | 64,000        | 371.33     |
|                          | EAST-0316411 NRTH-0825080 |            | Chargebacks       | 64,000        | 0.00       |
|                          | DEED BOOK 2016 PG-6705    |            |                   |               |            |
|                          | FULL MARKET VALUE         | 104,500    |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 1,015.54** |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 1,015.54   |
| ***** 251.13-1-50 *****  |                           |            |                   |               |            |
| 251.13-1-50              | 6 Maple St                |            |                   | ACCT 26100    | BILL 146   |
| Leon Maloy Family Trus V | 210 1 Family Res          |            | Medicaid          | 89,000        | 387.01     |
| 6 Maple St               | Cassadaga Valle 062601    |            | 7,700 County Tax  | 89,000        | 448.82     |
| Sinclairville, NY 14782  | 103-6-9                   | 89,000     | Community College | 89,000        | 60.02      |
|                          | ACRES 0.50                |            | Town Tax          | 89,000        | 516.38     |
|                          | EAST-0316306 NRTH-0825034 |            | Chargebacks       | 89,000        | 0.00       |
|                          | DEED BOOK 2472 PG-98      |            |                   |               |            |
|                          | FULL MARKET VALUE         | 145,300    |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 1,412.23** |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 1,412.23   |
| ***** 251.13-1-51 *****  |                           |            |                   |               |            |
| 251.13-1-51              | 2 Maple St                |            |                   | ACCT 26100    | BILL 147   |
| Olmstead Timothy A       | 210 1 Family Res          |            | Medicaid          | 30,000        | 130.45     |
| Olmstead Valerie S       | Cassadaga Valle 062601    | 7,700      | County Tax        | 30,000        | 151.29     |
| 2 Maple St               | 103-6-7                   | 30,000     | Community College | 30,000        | 20.23      |
| Sinclairville, NY 14782  | ACRES 0.50                |            | Town Tax          | 30,000        | 174.06     |
|                          | EAST-0316079 NRTH-0824971 |            | Chargebacks       | 30,000        | 0.00       |
|                          | DEED BOOK 2011 PG-3901    |            |                   |               |            |
|                          | FULL MARKET VALUE         | 49,000     |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 476.03**   |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 476.03     |
| ***** 251.13-1-52 *****  |                           |            |                   |               |            |
| 251.13-1-52              | 4 Maple St                |            |                   | ACCT 26100    | BILL 148   |
| Mikula Anthony III       | 210 1 Family Res          |            | Medicaid          | 38,000        | 165.24     |
| Fox Alicia               | Cassadaga Valle 062601    | 13,100     | County Tax        | 38,000        | 191.63     |
| 4 Maple St               | 103-6-8                   | 38,000     | Community College | 38,000        | 25.63      |
| Sinclairville, NY 14782  | ACRES 1.50                |            | Town Tax          | 38,000        | 220.48     |
|                          | EAST-0316245 NRTH-0824929 |            | Chargebacks       | 38,000        | 0.00       |
|                          | DEED BOOK 2302 PG-915     |            | School Relevy     |               | 373.84     |
|                          | FULL MARKET VALUE         | 62,000     |                   |               |            |
| TOTAL TAX ---            |                           |            |                   |               | 976.82**   |
|                          |                           |            |                   | DATE #1       | 02/06/26   |
|                          |                           |            |                   | AMT DUE       | 976.82     |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 38  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-53 ***** |                           |            |                   |               |            |
| 251.13-1-53             | 24 Jamestown St           |            |                   | ACCT 26100    | BILL 149   |
| Lewis Scott D           | 210 1 Family Res          |            | Medicaid          | 83,000        | 360.92     |
| 1 Reed St               | Cassadaga Valle 062601    | 11,000     | County Tax        | 83,000        | 418.57     |
| Sinclairville, NY 14782 | 103-6-3                   | 83,000     | Community College | 83,000        | 55.98      |
|                         | ACRES 1.00                |            | Town Tax          | 83,000        | 481.57     |
|                         | EAST-0316421 NRTH-0824840 |            | Chargebacks       | 83,000        | 0.00       |
|                         | DEED BOOK 2471 PG-537     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 135,500    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,317.04** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,317.04   |
| ***** 251.13-1-54 ***** |                           |            |                   |               |            |
| 251.13-1-54             | 20 Jamestown St           |            |                   | ACCT 26100    | BILL 150   |
| Sheffield Lisa M        | 210 1 Family Res          |            | Medicaid          | 55,000        | 239.16     |
| 20 Jamestown St         | Cassadaga Valle 062601    | 7,600      | County Tax        | 55,000        | 277.36     |
| Sinclairville, NY 14782 | 103-6-2                   | 55,000     | Community College | 55,000        | 37.09      |
|                         | ACRES 0.49                |            | Town Tax          | 55,000        | 319.11     |
|                         | EAST-0316476 NRTH-0824984 |            | Chargebacks       | 55,000        | 0.00       |
|                         | DEED BOOK 2024 PG-6600    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 89,800     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 872.72**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 872.72     |
| ***** 251.13-1-55 ***** |                           |            |                   |               |            |
| 251.13-1-55             | 19 Jamestown St           |            |                   |               | BILL 151   |
| Meacham Brandon M       | 210 1 Family Res          |            | Medicaid          | 125,000       | 543.55     |
| Meacham Brandi L        | Cassadaga Valle 062601    | 10,600     | County Tax        | 125,000       | 630.37     |
| 19 Jamestown St         | 103-3-12                  | 125,000    | Community College | 125,000       | 84.30      |
| Sinclairville, NY 14782 | ACRES 0.92                |            | Town Tax          | 125,000       | 725.26     |
|                         | EAST-0316735 NRTH-0824864 |            | Chargebacks       | 125,000       | 0.00       |
|                         | DEED BOOK 2014 PG-6943    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 204,100    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,983.48** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,983.48   |
| ***** 251.13-1-56 ***** |                           |            |                   |               |            |
| 251.13-1-56             | 17 Jamestown St           |            |                   | ACCT 26100    | BILL 152   |
| Desnerck Jon            | 210 1 Family Res          |            | Medicaid          | 65,000        | 282.65     |
| 17 Jamestown St         | Cassadaga Valle 062601    | 6,800      | County Tax        | 65,000        | 327.79     |
| PO Box 1025             | 103-3-13                  | 65,000     | Community College | 65,000        | 43.84      |
| Sinclairville, NY 14782 | ACRES 0.43 BANK 6700      |            | Town Tax          | 65,000        | 377.13     |
|                         | EAST-0316757 NRTH-0824958 |            | Chargebacks       | 65,000        | 0.00       |
|                         | DEED BOOK 2240 PG-157     |            | School Relevy     |               | 890.91     |
|                         | FULL MARKET VALUE         | 106,100    | Village Relevy    |               | 728.40     |
| TOTAL TAX ---           |                           |            |                   |               | 2,650.72** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 2,650.72   |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 39  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-57 ***** |                           |            |                     |               |            |
| 251.13-1-57             | 15 Jamestown St           |            |                     | ACCT 26100    | BILL 153   |
| Desnerck Jon Arthur     | 210 1 Family Res          |            | Medicaid            | 30,000        | 130.45     |
| 17 Jamestown St         | Cassadaga Valle 062601    | 6,500      | County Tax          | 30,000        | 151.29     |
| PO Box 1025             | 103-3-14                  | 30,000     | Community College   | 30,000        | 20.23      |
| Sinclairville, NY 14782 | ACRES 0.41                |            | Town Tax            | 30,000        | 174.06     |
|                         | EAST-0316759 NRTH-0825024 |            | Chargebacks         | 30,000        | 0.00       |
|                         | DEED BOOK 2021 PG-5529    |            | School Relevy       |               | 574.52     |
|                         | FULL MARKET VALUE         | 49,000     | Village Relevy      |               | 336.18     |
|                         |                           |            | TOTAL TAX ---       |               | 1,386.73** |
|                         |                           |            | DATE #1             |               | 02/06/26   |
|                         |                           |            | AMT DUE             |               | 1,386.73   |
| ***** 251.13-1-58 ***** |                           |            |                     |               |            |
| 251.13-1-58             | 16 Maple St               |            |                     | ACCT 26100    | BILL 154   |
| Walter Joseph           | 210 1 Family Res          |            | Medicaid            | 42,000        | 182.63     |
| 135 Patrice Ter         | Cassadaga Valle 062601    | 8,300      | County Tax          | 42,000        | 211.80     |
| Williamsville, NY 14221 | 103-3-15                  | 42,000     | Community College   | 42,000        | 28.33      |
|                         | ACRES 0.57                |            | Town Tax            | 42,000        | 243.69     |
|                         | DEED BOOK 2022 PG-6722    |            | Chargebacks         | 42,000        | 0.00       |
|                         | FULL MARKET VALUE         | 68,600     | School Relevy       |               | 804.33     |
|                         |                           |            | TOTAL TAX ---       |               | 1,470.78** |
|                         |                           |            | DATE #1             |               | 02/06/26   |
|                         |                           |            | AMT DUE             |               | 1,470.78   |
| ***** 251.13-1-59 ***** |                           |            |                     |               |            |
| 251.13-1-59             | 18 Maple St               |            |                     | ACCT 26100    | BILL 155   |
| Mckenna Joseph D        | 210 1 Family Res          |            | Medicaid            | 26,500        | 115.23     |
| 18 Maple St             | Cassadaga Valle 062601    | 6,100      | County Tax          | 26,500        | 133.64     |
| PO Box 1028             | 103-3-16                  | 26,500     | Community College   | 26,500        | 17.87      |
| Sinclairville, NY 14782 | ACRES 0.38                |            | Town Tax            | 26,500        | 153.75     |
|                         | EAST-0316858 NRTH-0825048 |            | Chargebacks         | 26,500        | 0.00       |
|                         | DEED BOOK 2252 PG-395     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 43,300     |                     |               |            |
|                         |                           |            | TOTAL TAX ---       |               | 420.49**   |
|                         |                           |            | DATE #1             |               | 02/06/26   |
|                         |                           |            | AMT DUE             |               | 420.49     |
| ***** 251.13-1-60 ***** |                           |            |                     |               |            |
| 251.13-1-60             | 20 Maple St               |            |                     | ACCT 26100    | BILL 156   |
| Newark Timothy          | 210 1 Family Res          |            | Medicaid            | 15,000        | 65.23      |
| Newark April M          | Cassadaga Valle 062601    | 9,200      | County Tax          | 15,000        | 75.64      |
| 24 Maple St             | 103-3-17                  | 15,000     | Community College   | 15,000        | 10.12      |
| PO Box 913              | ACRES 0.67                |            | Town Tax            | 15,000        | 87.03      |
| Sinclairville, NY 14782 | EAST-0317012 NRTH-0825051 |            | Chargebacks         | 15,000        | 0.00       |
|                         | DEED BOOK 2019 PG-6892    |            | School Relevy       |               | 287.26     |
|                         | FULL MARKET VALUE         | 24,500     | Village Relevy      |               | 168.10     |
|                         |                           |            | TOTAL TAX ---       |               | 693.38**   |
|                         |                           |            | DATE #1             |               | 02/06/26   |
|                         |                           |            | AMT DUE             |               | 693.38     |
| *****                   |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 40  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-61 ***** |                           |            |                   |               |            |
| 251.13-1-61             | 18 Lester St              |            | ACCT 26100        | BILL          | 157        |
| Skinner Aaron P         | 311 Res vac land          |            | Medicaid          | 1,100         | 4.78       |
| Skinner Sara L          | Cassadaga Valle 062601    | 1,100      | County Tax        | 1,100         | 5.55       |
| 18 Lester St            | 103-3-4.2                 | 1,100      | Community College | 1,100         | 0.74       |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax          | 1,100         | 6.38       |
|                         | DEED BOOK 2011 PG-6350    |            | Chargebacks       | 1,100         | 0.00       |
|                         | FULL MARKET VALUE         | 1,800      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 17.45**    |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 17.45      |
| ***** 251.13-1-62 ***** |                           |            |                   |               |            |
| 251.13-1-62             | 20 Lester St              |            | ACCT 26100        | BILL          | 158        |
| Skinner Aaron P         | 210 1 Family Res          |            | Medicaid          | 80,000        | 347.87     |
| Skinner Mary A          | Cassadaga Valle 062601    | 10,300     | County Tax        | 80,000        | 403.44     |
| 18 Lester St            | 103-3-4.1                 | 80,000     | Community College | 80,000        | 53.95      |
| Sinclairville, NY 14782 | FRNT 88.00 DPTH 172.00    |            | Town Tax          | 80,000        | 464.17     |
|                         | ACRES 0.84                |            | Chargebacks       | 80,000        | 0.00       |
|                         | EAST-0317006 NRTH-0824853 |            |                   |               |            |
|                         | DEED BOOK 2021 PG-2233    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 130,600    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,269.43** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,269.43   |
| ***** 251.13-1-63 ***** |                           |            |                   |               |            |
| 251.13-1-63             | 18 Lester St              |            | ACCT 26100        | BILL          | 159        |
| Skinner Aaron P         | 210 1 Family Res          |            | Medicaid          | 85,000        | 369.62     |
| Skinner Sara L          | Cassadaga Valle 062601    | 6,600      | County Tax        | 85,000        | 428.65     |
| 18 Lester St            | 103-3-3                   | 85,000     | Community College | 85,000        | 57.32      |
| Sinclairville, NY 14782 | FRNT 132.00 DPTH 137.00   |            | Town Tax          | 85,000        | 493.18     |
|                         | ACRES 0.42                |            | Chargebacks       | 85,000        | 0.00       |
|                         | DEED BOOK 2011 PG-6350    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 138,800    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,348.77** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,348.77   |
| ***** 251.13-1-64 ***** |                           |            |                   |               |            |
| 251.13-1-64             | Lester St                 |            | ACCT 26100        | BILL          | 160        |
| Skinner Aaron P         | 311 Res vac land          |            | Medicaid          | 2,300         | 10.00      |
| Skinner Sara L          | Cassadaga Valle 062601    | 2,300      | County Tax        | 2,300         | 11.60      |
| 18 Lester St            | 103-3-2.1                 | 2,300      | Community College | 2,300         | 1.55       |
| Sinclairville, NY 14782 | FRNT 69.00 DPTH 169.00    |            | Town Tax          | 2,300         | 13.34      |
|                         | ACRES 0.27                |            | Chargebacks       | 2,300         | 0.00       |
|                         | DEED BOOK 2011 PG-6350    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 3,800      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 36.49**    |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 36.49      |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 41  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-65 ***** |                           |            |                     |               |            |
| 24 Maple St             |                           |            |                     | ACCT 26100    | BILL 161   |
| 251.13-1-65             | 210 1 Family Res          |            | Medicaid            | 45,000        | 195.68     |
| Newark Timmy            | Cassadaga Valle 062601    | 5,100      | County Tax          | 45,000        | 226.93     |
| Newark April            | 103-3-1                   | 45,000     | Community College   | 45,000        | 30.35      |
| 24 Maple St             | FRNT 98.10 DPTH 133.00    |            | Town Tax            | 45,000        | 261.09     |
| PO Box 913              | ACRES 0.30                |            | Chargebacks         | 45,000        | 0.00       |
| Sinclairville, NY 14782 | EAST-0317143 NRTH-0825064 |            | School Relevy       |               | 507.90     |
|                         | DEED BOOK 2024 PG-4747    |            | Village Relevy      |               | 504.27     |
|                         | FULL MARKET VALUE         | 73,500     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,726.22** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,726.22   |
| ***** 251.13-1-66 ***** |                           |            |                     |               |            |
| Lester St               |                           |            |                     | ACCT 26100    | BILL 162   |
| 251.13-1-66             | 311 Res vac land          |            | Medicaid            | 2,200         | 9.57       |
| Newark Timmy            | Cassadaga Valle 062601    | 2,200      | County Tax          | 2,200         | 11.09      |
| Newark April            | 103-3-2.2                 | 2,200      | Community College   | 2,200         | 1.48       |
| 24 Maple St             | FRNT 78.00 DPTH 140.00    |            | Town Tax            | 2,200         | 12.76      |
| PO Box 913              | EAST-0317205 NRTH-0825055 |            | Chargebacks         | 2,200         | 0.00       |
| Sinclairville, NY 14782 | DEED BOOK 2024 PG-4747    |            | School Relevy       |               | 42.13      |
|                         | FULL MARKET VALUE         | 3,600      | Village Relevy      |               | 24.66      |
| TOTAL TAX ---           |                           |            |                     |               | 101.69**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 101.69     |
| ***** 251.13-1-68 ***** |                           |            |                     |               |            |
| 19 Maple St             |                           |            |                     | ACCT 26100    | BILL 163   |
| 251.13-1-68             | 210 1 Family Res          |            | Medicaid            | 25,000        | 108.71     |
| Pastor Glenna           | Cassadaga Valle 062601    | 8,000      | County Tax          | 25,000        | 126.07     |
| 19 Maple St             | 103-2-5                   | 25,000     | Community College   | 25,000        | 16.86      |
| Sinclairville, NY 14782 | ACRES 0.25                |            | Town Tax            | 25,000        | 145.05     |
|                         | EAST-0316996 NRTH-0825327 |            | Chargebacks         | 25,000        | 0.00       |
|                         | DEED BOOK 2679 PG-850     |            | Village Relevy      |               | 280.16     |
|                         | FULL MARKET VALUE         | 40,800     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 676.85**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 676.85     |
| ***** 251.13-1-69 ***** |                           |            |                     |               |            |
| 17 Maple St             |                           |            |                     | ACCT 26100    | BILL 164   |
| 251.13-1-69             | 210 1 Family Res          |            | Medicaid            | 50,000        | 217.42     |
| Richerson Troy E        | Cassadaga Valle 062601    | 18,000     | County Tax          | 50,000        | 252.15     |
| Richerson Erica L       | 103-2-6                   | 50,000     | Community College   | 50,000        | 33.72      |
| 17 Maple St             | ACRES 0.75                |            | Town Tax            | 50,000        | 290.10     |
| PO Box 757              | EAST-0316923 NRTH-0825290 |            | Chargebacks         | 50,000        | 0.00       |
| Sinclairville, NY 14782 | DEED BOOK 2021 PG-2352    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 81,600     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 793.39**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 793.39     |
| *****                   |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 42  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-70 ***** |                           |            |                   |               |            |
| 251.13-1-70             | Maple St                  |            |                   | ACCT 26100    | BILL 165   |
| Spinler Holdings, LLC.  | 330 Vacant comm           |            | Medicaid          | 4,000         | 17.39      |
| 3217 Tarbox Rd          | Cassadaga Valle 062601    | 4,000      | County Tax        | 4,000         | 20.17      |
| Cassadaga, NY 14718     | 103-2-7                   | 4,000      | Community College | 4,000         | 2.70       |
|                         | ACRES 0.25                |            | Town Tax          | 4,000         | 23.21      |
|                         | EAST-0316817 NRTH-0825296 |            | Chargebacks       | 4,000         | 0.00       |
|                         | DEED BOOK 2680 PG-809     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 6,500      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 63.47**    |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 63.47      |
| ***** 251.13-1-71 ***** |                           |            |                   |               |            |
| 251.13-1-71             | 11 Jamestown St           |            |                   | ACCT 26100    | BILL 166   |
| Bubba Farms, LLC        | 483 Converted Re          |            | Medicaid          | 80,000        | 347.87     |
| PO Box 430              | Cassadaga Valle 062601    | 15,300     | County Tax        | 80,000        | 403.44     |
| Sinclairville, NY 14782 | 103-2-8                   | 80,000     | Community College | 80,000        | 53.95      |
|                         | ACRES 0.99                |            | Town Tax          | 80,000        | 464.17     |
|                         | EAST-0316766 NRTH-0825256 |            | Chargebacks       | 80,000        | 0.00       |
|                         | DEED BOOK 2024 PG-3525    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 130,600    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,269.43** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,269.43   |
| ***** 251.13-1-77 ***** |                           |            |                   |               |            |
| 251.13-1-77             | 16 Main St                |            |                   | ACCT 26100    | BILL 167   |
| Spinler Holdings, LLC   | 482 Det row bldg          |            | Medicaid          | 20,000        | 86.97      |
| 3217 Tarbox Rd          | Cassadaga Valle 062601    | 14,000     | County Tax        | 20,000        | 100.86     |
| Cassadaga, NY 14718     | 103-2-14                  | 20,000     | Community College | 20,000        | 13.49      |
|                         | ACRES 0.50                |            | Town Tax          | 20,000        | 116.04     |
|                         | EAST-0316835 NRTH-0825443 |            | Chargebacks       | 20,000        | 0.00       |
|                         | DEED BOOK 2014 PG-6330    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 32,700     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 317.36**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 317.36     |
| ***** 251.13-1-78 ***** |                           |            |                   |               |            |
| 251.13-1-78             | 18 Main St                |            |                   | ACCT 26100    | BILL 168   |
| Spinler Holdings, LLC.  | 486 Mini-mart             |            | Medicaid          | 230,000       | 1,000.14   |
| 3217 Tarbox Rd          | Cassadaga Valle 062601    | 8,000      | County Tax        | 230,000       | 1,159.88   |
| Cassadaga, NY 14718     | 103-2-15                  | 230,000    | Community College | 230,000       | 155.11     |
|                         | ACRES 0.25                |            | Town Tax          | 230,000       | 1,334.48   |
|                         | EAST-0316879 NRTH-0825425 |            | Chargebacks       | 230,000       | 0.00       |
|                         | DEED BOOK 2680 PG-809     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 375,500    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 3,649.61** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 3,649.61   |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 43  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-1-79 ***** |                           |            |                   |               |            |
| 251.13-1-79             | Main St Sinclairville     |            | ACCT 26100        | BILL          | 169        |
| Spinler Holdings, LLC.  | 438 Parking lot           |            | Medicaid          | 6,000         | 26.09      |
| 3217 Tarbox Rd          | Cassadaga Valle 062601    | 3,800      | County Tax        | 6,000         | 30.26      |
| Cassadaga, NY 14718     | 103-2-16                  | 6,000      | Community College | 6,000         | 4.05       |
|                         | ACRES 0.12                |            | Town Tax          | 6,000         | 34.81      |
|                         | EAST-0316938 NRTH-0825422 |            | Chargebacks       | 6,000         | 0.00       |
|                         | DEED BOOK 2680 PG-809     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 9,800      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 95.21**    |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 95.21      |
| ***** 251.13-1-80 ***** |                           |            |                   |               |            |
| 251.13-1-80             | Main St                   |            | ACCT 26100        | BILL          | 170        |
| Spinler Holdings, LLC.  | 438 Parking lot           |            | Medicaid          | 16,000        | 69.57      |
| 3217 Tarbox Rd          | Cassadaga Valle 062601    | 8,000      | County Tax        | 16,000        | 80.69      |
| Cassadaga, NY 14718     | 103-2-17                  | 16,000     | Community College | 16,000        | 10.79      |
|                         | ACRES 0.25                |            | Town Tax          | 16,000        | 92.83      |
|                         | EAST-0316988 NRTH-0825424 |            | Chargebacks       | 16,000        | 0.00       |
|                         | DEED BOOK 2680 PG-809     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 26,100     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 253.88**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 253.88     |
| ***** 251.13-1-83 ***** |                           |            |                   |               |            |
| 251.13-1-83             | 34 Main St                |            | ACCT 26100        | BILL          | 171        |
| Johnson Mark A          | 210 1 Family Res          |            | Medicaid          | 48,000        | 208.72     |
| Johnson Melissa L       | Cassadaga Valle 062601    | 14,000     | County Tax        | 48,000        | 242.06     |
| SCFCU                   | 103-2-2                   | 48,000     | Community College | 48,000        | 32.37      |
| 168 E Fairmount Ave     | ACRES 0.50                |            | Town Tax          | 48,000        | 278.50     |
| Lakewood, NY 14750      | DEED BOOK 2021 PG-8325    |            | Chargebacks       | 48,000        | 0.00       |
|                         | FULL MARKET VALUE         | 78,400     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 761.65**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 761.65     |
| ***** 251.13-2-1 *****  |                           |            |                   |               |            |
| 251.13-2-1              | 22 Park St                |            | ACCT 26100        | BILL          | 172        |
| Lacki John P            | 210 1 Family Res          |            | Medicaid          | 87,500        | 380.49     |
| 22 Park St              | Cassadaga Valle 062601    | 8,600      | County Tax        | 87,500        | 441.26     |
| Sinclairville, NY 14782 | Includes 102-2-2.2 1991   |            | Community College | 87,500        | 59.01      |
|                         | 104-2-1                   |            | Town Tax          | 87,500        | 507.68     |
|                         | ACRES 0.60                |            | Chargebacks       | 87,500        | 0.00       |
|                         | EAST-0317734 NRTH-0826182 |            |                   |               |            |
|                         | DEED BOOK 2412 PG-40      |            |                   |               |            |
|                         | FULL MARKET VALUE         | 142,900    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,388.44** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,388.44   |
| *****                   |                           |            |                   |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 44  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER           | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN        |
|---------------------------------|---------------------------|------------|-------------------|---------------|-------------|
| CURRENT OWNERS NAME             | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS          | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |             |
| ***** 251.13-2-2 *****          |                           |            |                   |               |             |
| 251.13-2-2                      | 20 Park St                |            |                   | ACCT 26100    | BILL 173    |
| Lacki John P                    | 311 Res vac land          |            | Medicaid          | 2,300         | 10.00       |
| 22 Park St                      | Cassadaga Valle 062601    | 2,300      | County Tax        | 2,300         | 11.60       |
| Sinclairville, NY 14782         | 104-2-2.1                 | 2,300      | Community College | 2,300         | 1.55        |
|                                 | ACRES 0.27                |            | Town Tax          | 2,300         | 13.34       |
|                                 | EAST-0317699 NRTH-0826107 |            | Chargebacks       | 2,300         | 0.00        |
|                                 | DEED BOOK 2704 PG-934     |            |                   |               |             |
|                                 | FULL MARKET VALUE         | 3,800      |                   |               |             |
| TOTAL TAX ---                   |                           |            |                   |               | 36.49**     |
|                                 |                           |            |                   | DATE #1       | 02/06/26    |
|                                 |                           |            |                   | AMT DUE       | 36.49       |
| ***** 251.13-2-3 *****          |                           |            |                   |               |             |
| 251.13-2-3                      | Park St                   |            |                   | ACCT 26100    | BILL 174    |
| Housing Lmted. Partnership Sinc | 411 Apartment             |            | Medicaid          | 655,000       | 2,848.22    |
| Nelson Capital Mgmt.            | Cassadaga Valle 062601    | 10,600     | County Tax        | 655,000       | 3,303.14    |
| 90 Howard St                    | 104-2-3.1                 | 655,000    | Community College | 655,000       | 441.74      |
| Jamestown, NY 14701             | ACRES 0.90                |            | Town Tax          | 655,000       | 3,800.36    |
|                                 | EAST-0317902 NRTH-0826080 |            | Chargebacks       | 655,000       | 0.00        |
|                                 | DEED BOOK 2049 PG-00565   |            |                   |               |             |
|                                 | FULL MARKET VALUE         | 1069,400   |                   |               |             |
| TOTAL TAX ---                   |                           |            |                   |               | 10,393.46** |
|                                 |                           |            |                   | DATE #1       | 02/06/26    |
|                                 |                           |            |                   | AMT DUE       | 10,393.46   |
| ***** 251.13-2-5 *****          |                           |            |                   |               |             |
| 251.13-2-5                      | Church St                 |            |                   | ACCT 26100    | BILL 175    |
| Sinclairville Housing           | 411 Apartment             |            | Medicaid          | 300,000       | 1,304.53    |
| Limited Partnership II          | Cassadaga Valle 062601    | 11,500     | County Tax        | 300,000       | 1,512.89    |
| Nelson Capital Mgmt             | 104-2-3.2                 | 300,000    | Community College | 300,000       | 202.32      |
| 90 Howard St                    | ACRES 1.10                |            | Town Tax          | 300,000       | 1,740.62    |
| Jamestown, NY 14701             | EAST-0317907 NRTH-0826006 |            | Chargebacks       | 300,000       | 0.00        |
|                                 | DEED BOOK 2049 PG-00565   |            |                   |               |             |
|                                 | FULL MARKET VALUE         | 489,800    |                   |               |             |
| TOTAL TAX ---                   |                           |            |                   |               | 4,760.36**  |
|                                 |                           |            |                   | DATE #1       | 02/06/26    |
|                                 |                           |            |                   | AMT DUE       | 4,760.36    |
| ***** 251.13-2-6 *****          |                           |            |                   |               |             |
| 251.13-2-6                      | 11 Church St              |            |                   | ACCT 26100    | BILL 176    |
| Bender Faith A                  | 210 1 Family Res          |            | Medicaid          | 70,000        | 304.39      |
| Bender Daniel M                 | Cassadaga Valle 062601    | 9,900      | County Tax        | 70,000        | 353.01      |
| 11 Church St                    | 104-2-4                   | 70,000     | Community College | 70,000        | 47.21       |
| PO Box 507                      | ACRES 0.75                |            | Town Tax          | 70,000        | 406.15      |
| Sinclairville, NY 14782         | EAST-0318042 NRTH-0826055 |            | Chargebacks       | 70,000        | 0.00        |
|                                 | DEED BOOK 2582 PG-699     |            |                   |               |             |
|                                 | FULL MARKET VALUE         | 114,300    |                   |               |             |
| TOTAL TAX ---                   |                           |            |                   |               | 1,110.76**  |
|                                 |                           |            |                   | DATE #1       | 02/06/26    |
|                                 |                           |            |                   | AMT DUE       | 1,110.76    |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 45  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE           | COUNTY        | TOWN       |
|--------------------------|---------------------------|------------|--------------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION          | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS        |               |            |
| ***** 251.13-2-7 *****   |                           |            |                          |               |            |
| 251.13-2-7               | 13 Church St              |            |                          | ACCT 26100    | BILL 177   |
| Hallowell Ralph A        | 210 1 Family Res          |            | Medicaid                 | 45,000        | 195.68     |
| 13 Church St             | Cassadaga Valle 062601    | 13,100     | County Tax               | 45,000        | 226.93     |
| PO Box 857               | 104-2-6                   | 45,000     | Community College        | 45,000        | 30.35      |
| Sinclairville, NY 14782  | ACRES 1.50                |            | Town Tax                 | 45,000        | 261.09     |
|                          | EAST-0318209 NRTH-0826025 |            | Chargebacks              | 45,000        | 0.00       |
|                          | DEED BOOK 2660 PG-409     |            |                          |               |            |
|                          | FULL MARKET VALUE         | 73,500     |                          |               |            |
| TOTAL TAX ---            |                           |            |                          |               | 714.05**   |
|                          |                           |            |                          | DATE #1       | 02/06/26   |
|                          |                           |            |                          | AMT DUE       | 714.05     |
| ***** 251.13-2-8 *****   |                           |            |                          |               |            |
| 251.13-2-8               | 8 Reed St                 |            |                          | ACCT 26100    | BILL 178   |
| Russell Jordan L         | 210 1 Family Res          |            | Medicaid                 | 55,800        | 242.64     |
| 8 Reed St                | Cassadaga Valle 062601    | 11,500     | County Tax               | 55,800        | 281.40     |
| Sinclairville, NY 14782  | 104-2-5                   | 55,800     | Community College        | 55,800        | 37.63      |
|                          | ACRES 1.10                |            | Town Tax                 | 55,800        | 323.76     |
|                          | EAST-0318265 NRTH-0826164 |            | Chargebacks              | 55,800        | 0.00       |
|                          | DEED BOOK 2019 PG-1182    |            |                          |               |            |
|                          | FULL MARKET VALUE         | 91,100     |                          |               |            |
| TOTAL TAX ---            |                           |            |                          |               | 885.43**   |
|                          |                           |            |                          | DATE #1       | 02/06/26   |
|                          |                           |            |                          | AMT DUE       | 885.43     |
| ***** 251.13-2-10 *****  |                           |            |                          |               |            |
| 251.13-2-10              | 17 Church St              |            |                          | ACCT 26100    | BILL 179   |
| Starkweather Phillip R   | 210 1 Family Res          |            | Medicaid                 | 60,000        | 260.91     |
| 17 Church St             | Cassadaga Valle 062601    | 9,900      | County Tax               | 60,000        | 302.58     |
| PO Box 841               | 104-2-8                   | 60,000     | Community College        | 60,000        | 40.46      |
| Sinclairville, NY 14782  | ACRES 0.75                |            | Town Tax                 | 60,000        | 348.12     |
|                          | EAST-0318392 NRTH-0825959 |            | Chargebacks              | 60,000        | 0.00       |
|                          | DEED BOOK 2019 PG-7693    |            |                          |               |            |
|                          | FULL MARKET VALUE         | 98,000     |                          |               |            |
| TOTAL TAX ---            |                           |            |                          |               | 952.07**   |
|                          |                           |            |                          | DATE #1       | 02/06/26   |
|                          |                           |            |                          | AMT DUE       | 952.07     |
| ***** 251.13-2-11 *****  |                           |            |                          |               |            |
| 251.13-2-11              | 15 Church St              |            |                          | ACCT 26100    | BILL 180   |
| Lessinger Matthew B      | 210 1 Family Res          |            | Medicaid                 | 50,000        | 217.42     |
| 6501 Charlotte Center Rd | Cassadaga Valle 062601    | 7,700      | County Tax               | 50,000        | 252.15     |
| Sinclairville, NY 14782  | 104-2-7                   |            | 50,000 Community College | 50,000        | 33.72      |
|                          | ACRES 0.50                |            | Town Tax                 | 50,000        | 290.10     |
|                          | EAST-0318233 NRTH-0825860 |            | Chargebacks              | 50,000        | 0.00       |
|                          | DEED BOOK 2022 PG-7796    |            |                          |               |            |
|                          | FULL MARKET VALUE         | 81,600     |                          |               |            |
| TOTAL TAX ---            |                           |            |                          |               | 793.39**   |
|                          |                           |            |                          | DATE #1       | 02/06/26   |
|                          |                           |            |                          | AMT DUE       | 793.39     |
| *****                    |                           |            |                          |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 46  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-2-12 ***** |                           |            |                   |               |            |
| 251.13-2-12             | 10 Mitchell St            |            |                   | ACCT 26100    | BILL 181   |
| Brockelbank Lori L      | 210 1 Family Res          |            | Medicaid          | 78,000        | 339.18     |
| 10 Mitchell St          | Cassadaga Valle 062601    | 6,400      | County Tax        | 78,000        | 393.35     |
| Sinclairville, NY 14782 | 104-2-27                  | 78,000     | Community College | 78,000        | 52.60      |
|                         | ACRES 3.20                |            | Town Tax          | 78,000        | 452.56     |
|                         | EAST-0318346 NRTH-0825662 |            | Chargebacks       | 78,000        | 0.00       |
|                         | DEED BOOK 2015 PG-6934    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 127,300    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,237.69** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,237.69   |
| ***** 251.13-2-13 ***** |                           |            |                   |               |            |
| 251.13-2-13             | 8 Mitchell St             |            |                   | ACCT 26100    | BILL 182   |
| Peterson Carl A         | 210 1 Family Res          |            | Medicaid          | 48,000        | 208.72     |
| Peterson Varsi A        | Cassadaga Valle 062601    | 5,200      | County Tax        | 48,000        | 242.06     |
| 8 Mitchell St           | 104-2-26                  | 48,000     | Community College | 48,000        | 32.37      |
| PO Box 552              | ACRES 0.31                |            | Town Tax          | 48,000        | 278.50     |
| Sinclairville, NY 14782 | EAST-0318353 NRTH-0825576 |            | Chargebacks       | 48,000        | 0.00       |
|                         | DEED BOOK 2557 PG-173     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 78,400     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 761.65**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 761.65     |
| ***** 251.13-2-14 ***** |                           |            |                   |               |            |
| 251.13-2-14             | 6 Mitchell St             |            |                   | ACCT 26100    | BILL 183   |
| Neid Erin               | 210 1 Family Res          |            | Medicaid          | 48,000        | 208.72     |
| PO Box 955              | Cassadaga Valle 062601    | 5,200      | County Tax        | 48,000        | 242.06     |
| Sinclairville, NY 14782 | 104-2-25                  | 48,000     | Community College | 48,000        | 32.37      |
|                         | ACRES 0.31                |            | Town Tax          | 48,000        | 278.50     |
|                         | EAST-0318323 NRTH-0825482 |            | Chargebacks       | 48,000        | 0.00       |
|                         | DEED BOOK 2014 PG-5850    |            | School Relevy     |               | 919.24     |
|                         | FULL MARKET VALUE         | 78,400     | Village Relevy    |               | 1,486.84   |
| TOTAL TAX ---           |                           |            |                   |               | 3,167.73** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 3,167.73   |
| ***** 251.13-2-16 ***** |                           |            |                   |               |            |
| 251.13-2-16             | 39 East Av                |            |                   | ACCT 26100    | BILL 184   |
| Goodwill Cynthia        | 210 1 Family Res          |            | Medicaid          | 61,000        | 265.25     |
| 39 East Ave             | Cassadaga Valle 062601    | 2,100      | County Tax        | 61,000        | 307.62     |
| Sinclairville, NY 14782 | 104-2-19                  | 61,000     | Community College | 61,000        | 41.14      |
|                         | ACRES 0.12                |            | Town Tax          | 61,000        | 353.93     |
|                         | EAST-0318788 NRTH-0825320 |            | Chargebacks       | 61,000        | 0.00       |
|                         | DEED BOOK 2353 PG-678     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 99,600     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 967.94**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 967.94     |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 47  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               | TAX AMOUNT |
| ***** 251.13-2-17 ***** |                           |            |                   |               |            |
| 251.13-2-17             | 35 East Ave               |            |                   | ACCT 26100    | BILL 185   |
| Anderson Candy A        | 220 2 Family Res          |            | Medicaid          | 70,000        | 304.39     |
| 3686 Carmen Dr          | Cassadaga Valle 062601    | 8,100      | County Tax        | 70,000        | 353.01     |
| Bemus Point, NY 14712   | Includes 104-2-21         | 70,000     | Community College | 70,000        | 47.21      |
|                         | 104-2-20                  |            | Town Tax          | 70,000        | 406.15     |
|                         | ACRES 0.55                |            | Chargebacks       | 70,000        | 0.00       |
|                         | EAST-0318691 NRTH-0825331 |            |                   |               |            |
|                         | DEED BOOK 2024 PG-2225    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 114,300    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,110.76** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,110.76   |
| ***** 251.13-2-18 ***** |                           |            |                   |               |            |
| 251.13-2-18             | 31 East Av                |            |                   | ACCT 26100    | BILL 186   |
| Love Justin             | 210 1 Family Res          |            | Medicaid          | 68,000        | 295.69     |
| 31 East Ave             | Cassadaga Valle 062601    | 7,700      | County Tax        | 68,000        | 342.92     |
| Sinclairville, NY 14782 | 104-2-22                  | 68,000     | Community College | 68,000        | 45.86      |
|                         | ACRES 0.50                |            | Town Tax          | 68,000        | 394.54     |
|                         | EAST-0318558 NRTH-0825375 |            | Chargebacks       | 68,000        | 0.00       |
|                         | DEED BOOK 2023 PG-3391    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 111,000    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,079.01** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,079.01   |
| ***** 251.13-2-19 ***** |                           |            |                   |               |            |
| 251.13-2-19             | 29 East Av                |            |                   | ACCT 26100    | BILL 187   |
| Lehnen Pamela           | 210 1 Family Res          |            | AGED C/S 41805    | 30,000 0      |            |
| 29 East Av              | Cassadaga Valle 062601    | 9,200      | Medicaid          | 30,000        | 130.45     |
| Sinclairville, NY 14782 | 104-2-23                  | 60,000     | County Tax        | 30,000        | 151.29     |
|                         | ACRES 0.67                |            | Community College | 30,000        | 20.23      |
|                         | DEED BOOK 2024 PG-7454    |            | Town Tax          | 60,000        | 348.12     |
|                         | FULL MARKET VALUE         | 98,000     | Chargebacks       | 60,000        | 0.00       |
| TOTAL TAX ---           |                           |            |                   |               | 650.09**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 650.09     |
| ***** 251.13-2-20 ***** |                           |            |                   |               |            |
| 251.13-2-20             | 25 East Ave               |            |                   | ACCT 26100    | BILL 188   |
| Sweeney Jean T          | 210 1 Family Res          |            | Medicaid          | 43,000        | 186.98     |
| PO Box 588              | Cassadaga Valle 062601    | 7,700      | County Tax        | 43,000        | 216.85     |
| Sinclairville, NY 14782 | 104-2-24                  | 43,000     | Community College | 43,000        | 29.00      |
|                         | ACRES 0.50                |            | Town Tax          | 43,000        | 249.49     |
|                         | EAST-0318316 NRTH-0825412 |            | Chargebacks       | 43,000        | 0.00       |
|                         | FULL MARKET VALUE         | 70,200     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 682.32**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 682.32     |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 48  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-2-21 ***** |                           |            |                     |               |            |
| 251.13-2-21             | 11 Mitchell St            |            |                     | ACCT 26100    | BILL 189   |
| Mosier David M          | 210 1 Family Res          |            | Medicaid            | 79,000        | 343.53     |
| Mosier Melinda          | Cassadaga Valle 062601    | 7,800      | County Tax          | 79,000        | 398.39     |
| Pob 927                 | 104-4-5.2                 | 79,000     | Community College   | 79,000        | 53.28      |
| 11 Mitchell St          | ACRES 0.51                |            | Town Tax            | 79,000        | 458.36     |
| Sinclairville, NY 14782 | EAST-0318166 NRTH-0825686 |            | Chargebacks         | 79,000        | 0.00       |
|                         | DEED BOOK 2477 PG-471     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 129,000    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,253.56** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,253.56   |
| ***** 251.13-2-22 ***** |                           |            |                     |               |            |
| 251.13-2-22             | 9 Mitchell St             |            |                     | ACCT 26100    | BILL 190   |
| Lacki John P            | 270 Mfg housing           |            | Medicaid            | 26,000        | 113.06     |
| 22 Park St              | Cassadaga Valle 062601    | 6,000      | County Tax          | 26,000        | 131.12     |
| Sinclairville, NY 14782 | 104-4-5.1                 | 26,000     | Community College   | 26,000        | 17.53      |
|                         | ACRES 0.37                |            | Town Tax            | 26,000        | 150.85     |
|                         | EAST-0318140 NRTH-0825635 |            | Chargebacks         | 26,000        | 0.00       |
|                         | DEED BOOK 2015 PG-4368    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 42,400     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 412.56**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 412.56     |
| ***** 251.13-2-23 ***** |                           |            |                     |               |            |
| 251.13-2-23             | 21 East Ave               |            |                     | ACCT 26100    | BILL 191   |
| Edson Ryan              | 210 1 Family Res          |            | Medicaid            | 40,000        | 173.94     |
| Edson Autumn            | Cassadaga Valle 062601    | 13,000     | County Tax          | 40,000        | 201.72     |
| 21 East Ave             | 104-4-6                   | 40,000     | Community College   | 40,000        | 26.98      |
| Sinclairville, NY 14782 | ACRES 1.46                |            | Town Tax            | 40,000        | 232.08     |
|                         | EAST-0318112 NRTH-0825466 |            | Chargebacks         | 40,000        | 0.00       |
|                         | DEED BOOK 2013 PG-3416    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 65,300     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 634.72**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 634.72     |
| ***** 251.13-2-24 ***** |                           |            |                     |               |            |
| 251.13-2-24             | 17 East Ave               |            |                     | ACCT 26100    | BILL 192   |
| Lewis David R           | 210 1 Family Res          |            | Medicaid            | 30,000        | 130.45     |
| Lewis Mabel E           | Cassadaga Valle 062601    | 8,900      | County Tax          | 30,000        | 151.29     |
| 1 Reed St               | 104-4-4                   | 30,000     | Community College   | 30,000        | 20.23      |
| Sinclairville, NY 14782 | ACRES 1.80                |            | Town Tax            | 30,000        | 174.06     |
|                         | EAST-0317984 NRTH-0825702 |            | Chargebacks         | 30,000        | 0.00       |
|                         | DEED BOOK 1933 PG-00384   |            |                     |               |            |
|                         | FULL MARKET VALUE         | 49,000     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 476.03**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 476.03     |
| *****                   |                           |            |                     |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 49  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-2-25 ***** |                           |            |                     |               |            |
| 251.13-2-25             | 18 East Av                |            |                     | ACCT 26100    | BILL 193   |
| Gilbert Charles L Jr    | 220 2 Family Res          |            | Medicaid            | 37,000        | 160.89     |
| 18 East Ave             | Cassadaga Valle 062601    | 7,900      | County Tax          | 37,000        | 186.59     |
| Sinclairville, NY 14782 | 104-5-7                   | 37,000     | Community College   | 37,000        | 24.95      |
|                         | ACRES 0.52                |            | Town Tax            | 37,000        | 214.68     |
|                         | EAST-0317847 NRTH-0825269 |            | Chargebacks         | 37,000        | 0.00       |
|                         | DEED BOOK 2024 PG-4088    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 60,400     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 587.11**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 587.11     |
| ***** 251.13-2-26 ***** |                           |            |                     |               |            |
| 251.13-2-26             | 14 East Ave               |            |                     | ACCT 26100    | BILL 194   |
| France William          | 312 Vac w/imprv           |            | Medicaid            | 6,000         | 26.09      |
| France Patricia         | Cassadaga Valle 062601    | 2,900      | County Tax          | 6,000         | 30.26      |
| Pob 1018 9 East Ave     | 104-5-6                   | 6,000      | Community College   | 6,000         | 4.05       |
| Sinclairville, NY 14782 | ACRES 0.36                |            | Town Tax            | 6,000         | 34.81      |
|                         | EAST-0317739 NRTH-0825296 |            | Chargebacks         | 6,000         | 0.00       |
|                         | DEED BOOK 2484 PG-846     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 9,800      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 95.21**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 95.21      |
| ***** 251.13-2-27 ***** |                           |            |                     |               |            |
| 251.13-2-27             | East Ave                  |            |                     | ACCT 26100    | BILL 195   |
| Coomer Holly E          | 311 Res vac land          |            | Medicaid            | 2,300         | 10.00      |
| Meyer JOhn A            | Cassadaga Valle 062601    | 2,300      | County Tax          | 2,300         | 11.60      |
| 17 Lester St            | 104-5-5                   | 2,300      | Community College   | 2,300         | 1.55       |
| Sinclairville, NY 14782 | ACRES 0.27                |            | Town Tax            | 2,300         | 13.34      |
|                         | EAST-0317645 NRTH-0825318 |            | Chargebacks         | 2,300         | 0.00       |
|                         | DEED BOOK 2021 PG-1789    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 3,800      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 36.49**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 36.49      |
| ***** 251.13-2-28 ***** |                           |            |                     |               |            |
| 251.13-2-28             | 8 East Av                 |            |                     | ACCT 26100    | BILL 196   |
| Tranum Family Trust I   | 210 1 Family Res          |            | AGED C/S 41805      | 31,500        | 0          |
| 40 Reed St              | Cassadaga Valle 062601    | 6,400      | Medicaid            | 31,500        | 136.98     |
| PO Box 508              | 104-5-4                   | 63,000     | County Tax          | 31,500        | 158.85     |
| Sinclairville, NY 14782 | ACRES 0.40                |            | Community College   | 31,500        | 21.24      |
|                         | EAST-0317573 NRTH-0825336 |            | Town Tax            | 63,000        | 365.53     |
|                         | DEED BOOK 2025 PG-2414    |            | Chargebacks         | 63,000        | 0.00       |
|                         | FULL MARKET VALUE         | 102,900    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 682.60**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 682.60     |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 50  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-2-29 ***** |                           |            |                   |               |            |
| 251.13-2-29             | 6 East Av                 |            |                   | ACCT 26100    | BILL 197   |
| Intihar Jamie D.        | 210 1 Family Res          |            | Medicaid          | 57,600        | 250.47     |
| 6 East Ave              | Cassadaga Valle 062601    | 4,400      | County Tax        | 57,600        | 290.47     |
| PO Box 812              | Church Parsonage          | 57,600     | Community College | 57,600        | 38.85      |
| Sinclairville, NY 14782 | 104-5-3                   |            | Town Tax          | 57,600        | 334.20     |
|                         | ACRES 0.25                |            | Chargebacks       | 57,600        | 0.00       |
|                         | EAST-0317486 NRTH-0825355 |            |                   |               |            |
|                         | DEED BOOK 2491 PG-1       |            |                   |               |            |
|                         | FULL MARKET VALUE         | 94,000     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 913.99**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 913.99     |
| ***** 251.13-2-30 ***** |                           |            |                   |               |            |
| 251.13-2-30             | 17 Lester St              |            |                   | ACCT 26100    | BILL 198   |
| Coomer Holly E          | 210 1 Family Res          |            | Medicaid          | 127,500       | 554.42     |
| Meyer John A            | Cassadaga Valle 062601    | 10,600     | County Tax        | 127,500       | 642.98     |
| 17 Lester St            | 104-5-20                  | 127,500    | Community College | 127,500       | 85.99      |
| Sinclairville, NY 14782 | ACRES 0.91                |            | Town Tax          | 127,500       | 739.76     |
|                         | EAST-0317467 NRTH-0824910 |            | Chargebacks       | 127,500       | 0.00       |
|                         | DEED BOOK 2021 PG-1789    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 208,200    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 2,023.15** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 2,023.15   |
| ***** 251.13-2-31 ***** |                           |            |                   |               |            |
| 251.13-2-31             | 11 Lester St              |            |                   | ACCT 26100    | BILL 199   |
| Fisher Alan W           | 210 1 Family Res          |            | Medicaid          | 62,000        | 269.60     |
| PO Box 551              | Cassadaga Valle 062601    | 10,500     | County Tax        | 62,000        | 312.66     |
| Sinclairville, NY 14782 | 104-5-21                  | 62,000     | Community College | 62,000        | 41.81      |
|                         | ACRES 0.88                |            | Town Tax          | 62,000        | 359.73     |
|                         | EAST-0317462 NRTH-0825039 |            | Chargebacks       | 62,000        | 0.00       |
|                         | DEED BOOK 2179 PG-00556   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 101,200    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 983.80**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 983.80     |
| ***** 251.13-2-32 ***** |                           |            |                   |               |            |
| 251.13-2-32             | 9 Lester St               |            |                   | ACCT 26100    | BILL 200   |
| Douglas Waldo           | 210 1 Family Res          |            | VET WAR CT 41121  | 7,548         | 3,774      |
| Douglas Donna           | Cassadaga Valle 062601    | 9,900      | Medicaid          | 47,452        | 206.34     |
| 9 Lester St             | 104-5-22                  | 55,000     | County Tax        | 47,452        | 239.30     |
| PO Box 565              | ACRES 0.75                |            | Community College | 47,452        | 32.00      |
| Sinclairville, NY 14782 | EAST-0317491 NRTH-0825127 |            | Town Tax          | 51,226        | 297.22     |
|                         | DEED BOOK 1996 PG-00355   |            | Chargebacks       | 51,226        | 0.00       |
|                         | FULL MARKET VALUE         | 89,800     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 774.86**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 774.86     |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 51  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-2-33 *****  |                           |            |                     |               |            |
|                          | 7 Lester St               |            |                     | ACCT 26100    | BILL 201   |
| 251.13-2-33              | 210 1 Family Res          |            | Medicaid            | 23,000        | 100.01     |
| Mitchell Michael         | Cassadaga Valle 062601    | 6,000      | County Tax          | 23,000        | 115.99     |
| 5945 Damon Hill Rd       | 104-5-23                  | 23,000     | Community College   | 23,000        | 15.51      |
| Sinclairville, NY 14782  | ACRES 0.37                |            | Town Tax            | 23,000        | 133.45     |
|                          | EAST-0317401 NRTH-0825203 |            | Chargebacks         | 23,000        | 0.00       |
|                          | DEED BOOK 2022 PG-7013    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 37,600     |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 364.96**   |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 364.96     |
| ***** 251.13-2-35 *****  |                           |            |                     |               |            |
|                          | 4 East Ave                |            |                     | ACCT 26100    | BILL 202   |
| 251.13-2-35              | 210 1 Family Res          |            | VET COM CT 41131    | 12,580        | 6,290      |
| Jayet Anastacia Lynn     | Cassadaga Valle 062601    | 5,500      | AGED C/S 41805      | 23,210        | 0          |
| 4 East Ave               | 104-5-2                   | 59,000     | Medicaid            | 23,210        | 100.93     |
| PO Box 926               | ACRES 0.33                |            | County Tax          | 23,210        | 117.05     |
| Sinclairville, NY 14782  | EAST-0317419 NRTH-0825370 |            | Community College   | 23,210        | 15.65      |
|                          | DEED BOOK 2025 PG-3827    |            | Town Tax            | 52,710        | 305.83     |
| PRIOR OWNER ON 3/01/2025 | FULL MARKET VALUE         | 96,300     | Chargebacks         | 52,710        | 0.00       |
| Jayet Anastacia L        |                           |            |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 539.46**   |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 539.46     |
| ***** 251.13-2-37 *****  |                           |            |                     |               |            |
|                          | 4 Parkway Dr              |            |                     | ACCT 26100    | BILL 203   |
| 251.13-2-37              | 210 1 Family Res          |            | Medicaid            | 142,000       | 617.48     |
| Christy David            | Cassadaga Valle 062601    | 8,600      | County Tax          | 142,000       | 716.10     |
| Christy Tina             | 104-4-10                  | 142,000    | Community College   | 142,000       | 95.77      |
| 4 Parkway Dr             | ACRES 0.60                |            | Town Tax            | 142,000       | 823.89     |
| PO Box 569               | EAST-0317541 NRTH-0825575 |            | Chargebacks         | 142,000       | 0.00       |
| Sinclairville, NY 14782  | DEED BOOK 2299 PG-328     |            |                     |               |            |
|                          | FULL MARKET VALUE         | 231,800    |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 2,253.24** |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 2,253.24   |
| ***** 251.13-2-38 *****  |                           |            |                     |               |            |
|                          | 311 Res vac land          |            |                     | ACCT 26100    | BILL 204   |
| 251.13-2-38              | 210 1 Family Res          |            | Medicaid            | 1,400         | 6.09       |
| Christy David E          | Cassadaga Valle 062601    | 1,400      | County Tax          | 1,400         | 7.06       |
| Christy Tina M           | 104-4-9                   | 1,400      | Community College   | 1,400         | 0.94       |
| 6 Parkway Dr             | ACRES 0.16                |            | Town Tax            | 1,400         | 8.12       |
| PO Box 569               | EAST-0317618 NRTH-0825570 |            | Chargebacks         | 1,400         | 0.00       |
| Sinclairville, NY 14782  | FULL MARKET VALUE         | 2,300      |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 22.21**    |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 22.21      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 52  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.13-2-39 ***** |                           |            |                   |               |            |
| 251.13-2-39             | 6 Parkway Dr              |            | ACCT 26100        | BILL          | 205        |
| Riccardi Louis          | 471 Funeral home          |            | Medicaid          | 140,000       | 608.78     |
| 111 S Main St           | Cassadaga Valle 062601    | 6,000      | County Tax        | 140,000       | 706.02     |
| Jamestown, NY 14701     | 104-4-11                  | 140,000    | Community College | 140,000       | 94.42      |
|                         | ACRES 0.37                |            | Town Tax          | 140,000       | 812.29     |
|                         | EAST-0317606 NRTH-0825641 |            | Chargebacks       | 140,000       | 0.00       |
|                         | DEED BOOK 2020 PG-5693    |            | School Relevy     |               | 2,681.09   |
|                         | FULL MARKET VALUE         | 228,600    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 4,902.60** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 4,902.60   |
| ***** 251.13-2-40 ***** |                           |            |                   |               |            |
| 251.13-2-40             | Parkway Dr                |            | ACCT 26100        | BILL          | 206        |
| D & T Christy, Inc.     | 210 1 Family Res          |            | Medicaid          | 80,000        | 347.87     |
| Parkway Dr              | Cassadaga Valle 062601    | 5,600      | County Tax        | 80,000        | 403.44     |
| PO Box 569              | 104-4-12                  | 80,000     | Community College | 80,000        | 53.95      |
| Sinclairville, NY 14701 | ACRES 0.34                |            | Town Tax          | 80,000        | 464.17     |
|                         | EAST-0317615 NRTH-0825724 |            | Chargebacks       | 80,000        | 0.00       |
|                         | DEED BOOK 2620 PG-953     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 130,600    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,269.43** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,269.43   |
| ***** 251.13-2-41 ***** |                           |            |                   |               |            |
| 251.13-2-41             | 10 Parkway                |            | ACCT 26100        | BILL          | 207        |
| Lewis Jason H           | 220 2 Family Res          |            | Medicaid          | 58,000        | 252.21     |
| 1 Reed St               | Cassadaga Valle 062601    | 5,500      | County Tax        | 58,000        | 292.49     |
| Sinclairville, NY 14782 | 104-4-13                  | 58,000     | Community College | 58,000        | 39.12      |
|                         | ACRES 0.33                |            | Town Tax          | 58,000        | 336.52     |
|                         | EAST-0317601 NRTH-0825804 |            | Chargebacks       | 58,000        | 0.00       |
|                         | DEED BOOK 2631 PG-776     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 94,700     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 920.34**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 920.34     |
| ***** 251.13-2-42 ***** |                           |            |                   |               |            |
| 251.13-2-42             | 312 Vac w/imprv           |            | ACCT 26100        | BILL          | 208        |
| Lewis Jason H           | Cassadaga Valle 062601    | 3,300      | Medicaid          | 4,300         | 18.70      |
| 1 Reed St               | 104-4-1                   | 4,300      | County Tax        | 4,300         | 21.68      |
| Sinclairville, NY 14782 | ACRES 0.42                |            | Community College | 4,300         | 2.90       |
|                         | EAST-0317609 NRTH-0825864 |            | Town Tax          | 4,300         | 24.95      |
|                         | DEED BOOK 2631 PG-776     |            | Chargebacks       | 4,300         | 0.00       |
|                         | FULL MARKET VALUE         | 7,000      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 68.23**    |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 68.23      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 53  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-2-43 ***** |                           |            |                     |               |            |
|                         |                           |            |                     | ACCT 26100    | BILL 209   |
| 251.13-2-43             | 311 Res vac land          |            | Medicaid            | 4,300         | 18.70      |
| D & T Christy, Inc.     | Cassadaga Valle 062601    | 4,300      | County Tax          | 4,300         | 21.68      |
| Parkway Dr              | 104-4-2                   | 4,300      | Community College   | 4,300         | 2.90       |
| PO Box 569              | ACRES 0.60                |            | Town Tax            | 4,300         | 24.95      |
| Sinclairville, NY 14701 | EAST-0317704 NRTH-0825816 |            | Chargebacks         | 4,300         | 0.00       |
|                         | DEED BOOK 2620 PG-953     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 7,000      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 68.23**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 68.23      |
| ***** 251.13-2-44 ***** |                           |            |                     |               |            |
|                         | East Ave                  |            |                     | ACCT 26100    | BILL 210   |
| 251.13-2-44             | 311 Res vac land          |            | Medicaid            | 3,700         | 16.09      |
| Peterson Nicholas       | Cassadaga Valle 062601    | 3,700      | County Tax          | 3,700         | 18.66      |
| 7403 Bowen Rd           | 104-4-3                   | 3,700      | Community College   | 3,700         | 2.50       |
| Stockton, NY 14784      | ACRES 0.48                |            | Town Tax            | 3,700         | 21.47      |
|                         | EAST-0317839 NRTH-0825729 |            | Chargebacks         | 3,700         | 0.00       |
|                         | DEED BOOK 2018 PG-2710    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 6,000      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 58.72**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 58.72      |
| ***** 251.13-2-45 ***** |                           |            |                     |               |            |
|                         | 9 East Ave                |            |                     |               | BILL 211   |
| 251.13-2-45             | 210 1 Family Res          |            | Medicaid            | 70,000        | 304.39     |
| France William          | Cassadaga Valle 062601    | 7,300      | County Tax          | 70,000        | 353.01     |
| 9 East Ave              | 104-4-8                   | 70,000     | Community College   | 70,000        | 47.21      |
| PO Box 1018             | ACRES 0.47                |            | Town Tax            | 70,000        | 406.15     |
| Sinclairville, NY 14782 | EAST-0317729 NRTH-0825592 |            | Chargebacks         | 70,000        | 0.00       |
|                         | DEED BOOK 2058 PG-00384   |            |                     |               |            |
|                         | FULL MARKET VALUE         | 114,300    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,110.76** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,110.76   |
| ***** 251.13-2-46 ***** |                           |            |                     |               |            |
|                         | 13 East Ave               |            |                     | ACCT 26100    | BILL 212   |
| 251.13-2-46             | 210 1 Family Res          |            | Medicaid            | 81,000        | 352.22     |
| Peterson Nicholas       | Cassadaga Valle 062601    | 9,200      | County Tax          | 81,000        | 408.48     |
| 7403 Bowen Rd           | 104-4-7                   | 81,000     | Community College   | 81,000        | 54.63      |
| Stockton, NY 14784      | ACRES 0.67                |            | Town Tax            | 81,000        | 469.97     |
|                         | EAST-0317831 NRTH-0825571 |            | Chargebacks         | 81,000        | 0.00       |
|                         | DEED BOOK 2018 PG-2710    |            |                     |               |            |
|                         | FULL MARKET VALUE         | 132,200    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,285.30** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,285.30   |
| *****                   |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 54  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               |            |
| ***** 251.17-1-1 *****  |                           |            |                   |               |            |
| 251.17-1-1              | 9 Sinclair Dr             |            |                   | ACCT 26100    | BILL 213   |
| Lawson Mary L           | 210 1 Family Res          |            | Medicaid          | 28,000        | 121.76     |
| 9 Sinclair Dr           | Cassadaga Valle 062601    | 2,100      | County Tax        | 28,000        | 141.20     |
| PO Box 546              | 103-7-1                   | 28,000     | Community College | 28,000        | 18.88      |
| Sinclairville, NY 14782 | ACRES 0.12                |            | Town Tax          | 28,000        | 162.46     |
|                         | EAST-0315963 NRTH-0824869 |            | Chargebacks       | 28,000        | 0.00       |
|                         | DEED BOOK 2218 PG-00036   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 45,700     |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 444.30**   |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 444.30     |
| ***** 251.17-1-2 *****  |                           |            |                   |               |            |
| 251.17-1-2              | 11 Sinclair Dr            |            |                   | ACCT 26100    | BILL 214   |
| Main Ruthanne R         | 210 1 Family Res          |            | Medicaid          | 68,000        | 295.69     |
| 11 Sinclair Dr          | Cassadaga Valle 062601    | 7,700      | County Tax        | 68,000        | 342.92     |
| Sinclairville, NY 14782 | 103-7-2                   | 68,000     | Community College | 68,000        | 45.86      |
|                         | ACRES 0.50                |            | Town Tax          | 68,000        | 394.54     |
|                         | EAST-0315960 NRTH-0824740 |            | Chargebacks       | 68,000        | 0.00       |
|                         | DEED BOOK 2700 PG-603     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 111,000    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,079.01** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,079.01   |
| ***** 251.17-1-3 *****  |                           |            |                   |               |            |
| 251.17-1-3              | 13 Sinclair Dr            |            |                   |               | BILL 215   |
| Stenta Gregory P        | 311 Res vac land          |            | Medicaid          | 600           | 2.61       |
| 13 Sinclair Dr          | Cassadaga Valle 062601    | 600        | County Tax        | 600           | 3.03       |
| PO Box 502              | 103-7-6.2                 | 600        | Community College | 600           | 0.40       |
| Sinclairville, NY 14782 | FRNT 29.00 DPTH 179.00    |            | Town Tax          | 600           | 3.48       |
|                         | ACRES 0.12                |            | Chargebacks       | 600           | 0.00       |
|                         | EAST-0315862 NRTH-0824742 |            |                   |               |            |
|                         | DEED BOOK 2013 PG-6350    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 1,000      |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 9.52**     |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 9.52       |
| ***** 251.17-1-4 *****  |                           |            |                   |               |            |
| 251.17-1-4              | 13 Sinclair Dr            |            |                   | ACCT 26100    | BILL 216   |
| Stenta Gregory P        | 210 1 Family Res          |            | Medicaid          | 120,000       | 521.81     |
| 13 Sinclair Dr          | Cassadaga Valle 062601    | 11,000     | County Tax        | 120,000       | 605.16     |
| PO Box 502              | Includes 103-7-6.2        | 120,000    | Community College | 120,000       | 80.93      |
| Sinclairville, NY 14782 | 103-7-3.2                 |            | Town Tax          | 120,000       | 696.25     |
|                         | ACRES 1.00                |            | Chargebacks       | 120,000       | 0.00       |
|                         | EAST-0315924 NRTH-0824590 |            |                   |               |            |
|                         | DEED BOOK 2013 PG-6350    |            |                   |               |            |
|                         | FULL MARKET VALUE         | 195,900    |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 1,904.15** |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 1,904.15   |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 55  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.17-1-5.1 ***** |                           |            |                     |               |            |
| 251.17-1-5.1             | Sinclair Dr               |            |                     | ACCT 26100    | BILL 217   |
| Stenta Gregory P         | 312 Vac w/imprv           |            | Medicaid            | 10,000        | 43.48      |
| PO Box 502               | Cassadaga Valle 062601    | 1,200      | County Tax          | 10,000        | 50.43      |
| Sinclairville, NY 14782  | Includes 103-7-3.1        | 10,000     | Community College   | 10,000        | 6.74       |
|                          | 251.17-1-5.1 & 6.1        |            | Town Tax            | 10,000        | 58.02      |
|                          | 103-7-6.1                 |            | Chargebacks         | 10,000        | 0.00       |
|                          | ACRES 0.07                |            |                     |               |            |
|                          | EAST-0964165 NRTH-0824649 |            |                     |               |            |
|                          | DEED BOOK 2024 PG-3789    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 16,300     |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 158.67**   |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 158.67     |
| ***** 251.17-1-5.2 ***** |                           |            |                     |               |            |
| 251.17-1-5.2             | 15 Sinclair Dr            |            |                     | ACCT 26100    | BILL 218   |
| Stenta Gregory P         | 311 Res vac land          |            | Medicaid            | 700           | 3.04       |
| 13 Sinclair Dr           | Cassadaga Valle 062601    | 700        | County Tax          | 700           | 3.53       |
| PO Box 502               | Includes 103-7-3.1        | 700        | Community College   | 700           | 0.47       |
| Sinclairville, NY 14782  | 251.17-1-5.2 & 6.2        |            | Town Tax            | 700           | 4.06       |
|                          | 103-7-6.1                 |            | Chargebacks         | 700           | 0.00       |
|                          | ACRES 0.15                |            |                     |               |            |
|                          | EAST-0315822 NRTH-0824613 |            |                     |               |            |
|                          | DEED BOOK 2013 PG-6350    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 1,100      |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 11.10**    |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 11.10      |
| ***** 251.17-1-5.3 ***** |                           |            |                     |               |            |
| 251.17-1-5.3             | 15 Sinclair Dr            |            |                     | ACCT 26100    | BILL 219   |
| Edington Heather         | 270 Mfg housing           |            | Medicaid            | 40,000        | 173.94     |
| 15 Sinclair Dr           | Cassadaga Valle 062601    | 8,100      | County Tax          | 40,000        | 201.72     |
| Sinclairville, NY 14782  | Includes 103-7-3.1        | 40,000     | Community College   | 40,000        | 26.98      |
|                          | 251.17-1-5.1 & 6.1        |            | Town Tax            | 40,000        | 232.08     |
|                          | 103-7-6.1                 |            | Chargebacks         | 40,000        | 0.00       |
|                          | ACRES 0.54                |            |                     |               |            |
|                          | EAST-0964100 NRTH-0824671 |            |                     |               |            |
|                          | DEED BOOK 2024 PG-1642    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 65,300     |                     |               |            |
| TOTAL TAX ---            |                           |            |                     |               | 634.72**   |
|                          |                           |            |                     | DATE #1       | 02/06/26   |
|                          |                           |            |                     | AMT DUE       | 634.72     |
| *****                    |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 56  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.17-1-7 *****  |                           |            |                     |               |            |
| 251.17-1-7              | Sinclair Dr               |            | ACCT 26100          | BILL          | 220        |
| Huling Gerald F Jr      | 311 Res vac land          |            | Medicaid            | 1,700         | 7.39       |
| Huling Jessica R        | Cassadaga Valle 062601    | 1,700      | County Tax          | 1,700         | 8.57       |
| 17 Sinclair Dr          | 103-7-5                   | 1,700      | Community College   | 1,700         | 1.15       |
| Sinclairville, NY 14782 | FRNT 33.00 DPTH 142.60    |            | Town Tax            | 1,700         | 9.86       |
|                         | ACRES 0.40                |            | Chargebacks         | 1,700         | 0.00       |
|                         | EAST-0315792 NRTH-0824541 |            | School Relevy       |               | 32.56      |
|                         | DEED BOOK 2019 PG-7070    |            | Village Relevy      |               | 19.05      |
|                         | FULL MARKET VALUE         | 2,800      |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 78.58**    |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 78.58      |
| ***** 251.17-1-8 *****  |                           |            |                     |               |            |
| 251.17-1-8              | 17 Sinclair Dr            |            | ACCT 26100          | BILL          | 221        |
| Huling Gerald F Jr      | 270 Mfg housing           |            | Medicaid            | 30,000        | 130.45     |
| Huling Jessica R        | Cassadaga Valle 062601    | 7,700      | County Tax          | 30,000        | 151.29     |
| 17 Sinclair Dr          | 103-7-4                   | 30,000     | Community College   | 30,000        | 20.23      |
| Sinclairville, NY 14782 | ACRES 0.50                |            | Town Tax            | 30,000        | 174.06     |
|                         | EAST-0315760 NRTH-0824489 |            | Chargebacks         | 30,000        | 0.00       |
|                         | DEED BOOK 2019 PG-7070    |            | School Relevy       |               | 574.52     |
|                         | FULL MARKET VALUE         | 49,000     | Village Relevy      |               | 1,154.86   |
| TOTAL TAX ---           |                           |            |                     |               | 2,205.41** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 2,205.41   |
| ***** 251.17-1-14 ***** |                           |            |                     |               |            |
| 251.17-1-14             | 32 Jamestown St           |            | ACCT 26100          | BILL          | 222        |
| Waite David W           | 210 1 Family Res          |            | Medicaid            | 93,000        | 404.40     |
| 32 Jamestown St         | Cassadaga Valle 062601    | 11,000     | County Tax          | 93,000        | 469.00     |
| PO Box 445              | 103-6-5                   | 93,000     | Community College   | 93,000        | 62.72      |
| Sinclairville, NY 14782 | ACRES 1.00                |            | Town Tax            | 93,000        | 539.59     |
|                         | EAST-0316260 NRTH-0824499 |            | Chargebacks         | 93,000        | 0.00       |
|                         | DEED BOOK 2468 PG-369     |            | School Relevy       |               | 1,427.12   |
|                         | FULL MARKET VALUE         | 151,800    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 2,902.83** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 2,902.83   |
| ***** 251.17-1-15 ***** |                           |            |                     |               |            |
| 251.17-1-15             | 30 Jamestown St           |            | ACCT 26100          | BILL          | 223        |
| Hutton Peter E          | 210 1 Family Res          |            | Medicaid            | 78,000        | 339.18     |
| Hutton Julie J          | Cassadaga Valle 062601    | 7,700      | County Tax          | 78,000        | 393.35     |
| 30 Jamestown St         | 103-6-4                   | 78,000     | Community College   | 78,000        | 52.60      |
| PO Box 922              | ACRES 0.50                |            | Town Tax            | 78,000        | 452.56     |
| Sinclairville, NY 14782 | EAST-0316338 NRTH-0824575 |            | Chargebacks         | 78,000        | 0.00       |
|                         | DEED BOOK 2559 PG-789     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 127,300    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,237.69** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,237.69   |
| *****                   |                           |            |                     |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 57  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.17-1-16 *****   |                           |            |                     |               |            |
| 251.17-1-16               | 26 Jamestown St           |            |                     | ACCT 26100    | BILL 224   |
| Bailey Matthew L          | 210 1 Family Res          |            | Medicaid            | 86,000        | 373.96     |
| Bailey Shelley J          | Cassadaga Valle 062601    | 14,000     | County Tax          | 86,000        | 433.70     |
| 26 Jamestown St           | 103-6-6                   | 86,000     | Community College   | 86,000        | 58.00      |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax            | 86,000        | 498.98     |
|                           | EAST-0316252 NRTH-0824733 |            | Chargebacks         | 86,000        | 0.00       |
|                           | DEED BOOK 2011 PG-2961    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 140,400    |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 1,364.64** |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 1,364.64   |
| ***** 251.17-1-17 *****   |                           |            |                     |               |            |
| 251.17-1-17               | 23 Jamestown St           |            |                     | ACCT 26100    | BILL 225   |
| Katilus Robert E Jr       | 210 1 Family Res          |            | Medicaid            | 71,000        | 308.74     |
| Katilus Brianne S         | Cassadaga Valle 062601    | 7,700      | County Tax          | 71,000        | 358.05     |
| 23 Jamestown St           | 103-3-11                  | 71,000     | Community College   | 71,000        | 47.88      |
| Sinclairville, NY 14782   | ACRES 0.50                |            | Town Tax            | 71,000        | 411.95     |
|                           | EAST-0316661 NRTH-0824741 |            | Chargebacks         | 71,000        | 0.00       |
|                           | DEED BOOK 2019 PG-1185    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 115,900    |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 1,126.62** |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 1,126.62   |
| ***** 251.17-1-18.1 ***** |                           |            |                     |               |            |
| 251.17-1-18.1             | Jamestown St              |            |                     | ACCT 26100    | BILL 226   |
| Katilus Robert E Jr       | 312 Vac w/imprv           |            | Medicaid            | 5,000         | 21.74      |
| Katilus Brianne S         | Cassadaga Valle 062601    | 2,600      | County Tax          | 5,000         | 25.21      |
| 23 Jamestown St           | 103-3-10                  | 5,000      | Community College   | 5,000         | 3.37       |
| Sinclairville, NY 14782   | ACRES 0.15                |            | Town Tax            | 5,000         | 29.01      |
|                           | EAST-0316637 NRTH-0824632 |            | Chargebacks         | 5,000         | 0.00       |
|                           | DEED BOOK 2019 PG-1185    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 8,200      |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 79.33**    |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 79.33      |
| ***** 251.17-1-18.2 ***** |                           |            |                     |               |            |
| 251.17-1-18.2             | 27 Jamestown St           |            |                     | ACCT 26100    | BILL 227   |
| Bardo Laura               | 210 1 Family Res          |            | Medicaid            | 54,900        | 238.73     |
| 2406 Boutwell Hill Rd     | Cassadaga Valle 062601    | 5,600      | County Tax          | 54,900        | 276.86     |
| Sinclairville, NY 14782   | 103-3-10                  | 54,900     | Community College   | 54,900        | 37.03      |
|                           | ACRES 0.34                |            | Town Tax            | 54,900        | 318.53     |
|                           | EAST-0316637 NRTH-0824632 |            | Chargebacks         | 54,900        | 0.00       |
|                           | DEED BOOK 2014 PG-2947    |            |                     |               |            |
|                           | FULL MARKET VALUE         | 89,600     |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 871.15**   |
|                           |                           |            |                     | DATE #1       | 02/06/26   |
|                           |                           |            |                     | AMT DUE       | 871.15     |
| *****                     |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 58  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.17-1-19 ***** |                           |            |                     |               |            |
| 251.17-1-19             | 29 Jamestown St           |            |                     | ACCT 26100    | BILL 228   |
| Vanhouten Teresa R      | 210 1 Family Res          |            | Medicaid            | 57,000        | 247.86     |
| PO Box 1013             | Cassadaga Valle 062601    | 7,700      | County Tax          | 57,000        | 287.45     |
| Sinclairville, NY 14782 | 103-3-9                   | 57,000     | Community College   | 57,000        | 38.44      |
|                         | ACRES 0.50                |            | Town Tax            | 57,000        | 330.72     |
|                         | EAST-0316607 NRTH-0824543 |            | Chargebacks         | 57,000        | 0.00       |
|                         | DEED BOOK 2295 PG-827     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 93,100     |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 904.47**   |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 904.47     |
| ***** 251.17-1-20 ***** |                           |            |                     |               |            |
| 251.17-1-20             | 31 Jamestown St           |            |                     | ACCT 26100    | BILL 229   |
| Galbraith Bruce A       | 210 1 Family Res          |            | Medicaid            | 68,000        | 295.69     |
| Galbraith Shawnee A     | Cassadaga Valle 062601    | 7,700      | County Tax          | 68,000        | 342.92     |
| 31 Jamestown St         | 103-3-8                   | 68,000     | Community College   | 68,000        | 45.86      |
| PO Box 441              | ACRES 0.50 BANK 4200      |            | Town Tax            | 68,000        | 394.54     |
| Sinclairville, NY 14782 | EAST-0316576 NRTH-0824477 |            | Chargebacks         | 68,000        | 0.00       |
|                         | DEED BOOK 2106 PG-00621   |            |                     |               |            |
|                         | FULL MARKET VALUE         | 111,000    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,079.01** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,079.01   |
| ***** 251.17-1-22 ***** |                           |            |                     |               |            |
| 251.17-1-22             | 22 Lester St              |            |                     | ACCT 26100    | BILL 230   |
| Gray Shawn              | 210 1 Family Res          |            | Medicaid            | 74,000        | 321.78     |
| 22 Lester St            | Cassadaga Valle 062601    | 17,500     | County Tax          | 74,000        | 373.18     |
| Sinclairville, NY 14782 | 103-3-7                   | 74,000     | Community College   | 74,000        | 49.91      |
|                         | ACRES 4.00                |            | Town Tax            | 74,000        | 429.35     |
|                         | EAST-0316939 NRTH-0824588 |            | Chargebacks         | 74,000        | 0.00       |
|                         | DEED BOOK 2156 PG-00635   |            |                     |               |            |
|                         | FULL MARKET VALUE         | 120,800    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,174.22** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,174.22   |
| ***** 251.17-1-23 ***** |                           |            |                     |               |            |
| 251.17-1-23             | 24 Lester St              |            |                     | ACCT 26100    | BILL 231   |
| Butts Charlie C         | 210 1 Family Res          |            | Medicaid            | 65,000        | 282.65     |
| 24 Lester St            | Cassadaga Valle 062601    | 2,100      | County Tax          | 65,000        | 327.79     |
| Sinclairville, NY 14782 | 103-3-6                   | 65,000     | Community College   | 65,000        | 43.84      |
|                         | ACRES 0.12                |            | Town Tax            | 65,000        | 377.13     |
|                         | EAST-0317250 NRTH-0824496 |            | Chargebacks         | 65,000        | 0.00       |
|                         | DEED BOOK 2589 PG-588     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 106,100    |                     |               |            |
| TOTAL TAX ---           |                           |            |                     |               | 1,031.41** |
|                         |                           |            |                     | DATE #1       | 02/06/26   |
|                         |                           |            |                     | AMT DUE       | 1,031.41   |
| *****                   |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 59  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               | TAX AMOUNT |
| ***** 251.17-1-24 ***** |                           |            |                   |               |            |
|                         | Lester St                 |            |                   | ACCT 26100    | BILL 232   |
| 251.17-1-24             | 311 Res vac land          |            | Medicaid          | 200           | 0.87       |
| Butts Charlie C         | Cassadaga Valle 062601    | 200        | County Tax        | 200           | 1.01       |
| 24 Lester St            | 103-3-5.2                 | 200        | Community College | 200           | 0.13       |
| Sinclairville, NY 14782 | FRNT 19.00 DPTH 43.00     |            | Town Tax          | 200           | 1.16       |
|                         | ACRES 0.01                |            | Chargebacks       | 200           | 0.00       |
|                         | EAST-0317287 NRTH-0824551 |            |                   |               |            |
|                         | DEED BOOK 2589 PG-588     |            |                   |               |            |
|                         | FULL MARKET VALUE         | 300        |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 3.17**     |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 3.17       |
| ***** 251.17-1-25 ***** |                           |            |                   |               |            |
|                         | Nobles Hill Rd            |            |                   | ACCT 26100    | BILL 233   |
| 251.17-1-25             | 311 Res vac land          |            | Medicaid          | 500           | 2.17       |
| Obert Frederick B Jr    | Cassadaga Valle 062601    | 500        | County Tax        | 500           | 2.52       |
| Obert Catherine         | 103-3-5.1                 | 500        | Community College | 500           | 0.34       |
| 32 Lester St            | ACRES 0.25                |            | Town Tax          | 500           | 2.90       |
| Sinclairville, NY 14782 | EAST-0317338 NRTH-0824468 |            | Chargebacks       | 500           | 0.00       |
|                         | DEED BOOK 1778 PG-00296   |            |                   |               |            |
|                         | FULL MARKET VALUE         | 800        |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 7.93**     |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 7.93       |
| ***** 900.00-2-1 *****  |                           |            |                   |               |            |
|                         | Town Of Charlotte         |            |                   |               | BILL 234   |
| 900.00-2-1              | 733 Gas well              |            | Medicaid          | 465           | 2.02       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax        | 465           | 2.34       |
| Holdings Inc            | Gas Well Lanphere #1      | 465        | Community College | 465           | 0.31       |
| 3152 East Main Rd       | Dec 17753                 |            | Town Tax          | 465           | 2.70       |
| Dunkirk, NY 14048       | 900-2-1                   |            | Chargebacks       | 465           | 0.00       |
|                         | FULL MARKET VALUE         | 800        |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 7.37**     |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 7.37       |
| ***** 900.00-4-1 *****  |                           |            |                   |               |            |
|                         | Charlotte                 |            |                   |               | BILL 235   |
| 900.00-4-1              | 733 Gas well              |            | Medicaid          | 309           | 1.34       |
| Shelex Drilling Inc.    | Cassadaga Valle 062601    | 0          | County Tax        | 309           | 1.56       |
| PO Box 23351            | Strata Unit Well #1       | 309        | Community College | 309           | 0.21       |
| Lexington, KY 40523     | Dec 013-18603             |            | Town Tax          | 309           | 1.79       |
|                         | 900-4-1                   |            | Chargebacks       | 309           | 0.00       |
|                         | FULL MARKET VALUE         | 500        |                   |               |            |
| TOTAL TAX ---           |                           |            |                   |               | 4.90**     |
|                         |                           |            |                   | DATE #1       | 02/06/26   |
|                         |                           |            |                   | AMT DUE       | 4.90       |
| *****                   |                           |            |                   |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 60  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      |
|--------|--------------------------|------------------|------------------|-------------------|----------------------|-----------------------|
|        |                          |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley         | 235              | 2322,000         | 12905,274         | 278,450              | 12,626,824            |
| 062601 |                          |                  |                  |                   | 2297,120             | 10,329,704            |
|        | S U B - T O T A L        | 235              | 2322,000         | 12905,274         | 278,450              | 12,626,824            |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 2297,120             | 10,329,704            |
|        | T O T A L                | 235              | 2322,000         | 12905,274         | 278,450              | 12,626,824            |
|        | T O T A L (CONT)         |                  |                  |                   | 2297,120             | 10,329,704            |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY  | TOWN    |
|-------|-------------|------------------|---------|---------|
| 41101 | VETS C/T    | 2                | 9,305   | 9,305   |
| 41121 | VET WAR CT  | 6                | 45,288  | 22,644  |
| 41131 | VET COM CT  | 3                | 37,740  | 18,870  |
| 41141 | VET DIS CT  | 1                | 18,125  | 12,580  |
| 41720 | AG DIST     | 9                | 131,450 | 131,450 |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 61  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY  | TOWN    |
|-------|-------------|------------------|---------|---------|
| 41800 | AGED C/T/S  | 1                | 18,500  | 18,500  |
| 41805 | AGED C/S    | 4                | 115,936 |         |
| 42100 | FARM SILOS  | 2                | 1,500   | 1,500   |
| 47610 | BUSINV 897  | 1                | 1,000   | 1,000   |
|       | T O T A L   | 29               | 378,844 | 215,849 |

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

| ROLL<br>SEC | DESCRIPTION                | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|----------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Medicaid                   |                  | 2322,000         | 12905,274         | 378,844                                  | 12,526,430                                | 54,470.16    |
|             | County Tax                 |                  | 2322,000         | 12905,274         | 378,844                                  | 12,526,430                                | 63,170.36    |
|             | Community College          |                  | 2322,000         | 12905,274         | 378,844                                  | 12,526,430                                | 8,447.90     |
|             | Town Tax                   |                  | 2322,000         | 12905,274         | 215,849                                  | 12,689,425                                | 73,624.85    |
|             | School Relevy              |                  |                  |                   |                                          |                                           |              |
|             | Village Relevy             |                  |                  |                   |                                          |                                           | 17,874.68    |
|             |                            |                  |                  |                   |                                          |                                           | 15,068.61    |
| 1           | SPEC DIST TAXES<br>TAXABLE | 235              |                  |                   |                                          |                                           | 232,656.56   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 62  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      |
|--------|--------------------------|------------------|------------------|-------------------|----------------------|-----------------------|
|        |                          |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley         | 235              | 2322,000         | 12905,274         | 278,450              | 12,626,824            |
| 062601 |                          |                  |                  |                   | 2297,120             | 10,329,704            |
|        | S U B - T O T A L        | 235              | 2322,000         | 12905,274         | 278,450              | 12,626,824            |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 2297,120             | 10,329,704            |
|        | T O T A L                | 235              | 2322,000         | 12905,274         | 278,450              | 12,626,824            |
|        | T O T A L (CONT)         |                  |                  |                   | 2297,120             | 10,329,704            |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY  | TOWN    |
|-------|-------------|------------------|---------|---------|
| 41101 | VETS C/T    | 2                | 9,305   | 9,305   |
| 41121 | VET WAR CT  | 6                | 45,288  | 22,644  |
| 41131 | VET COM CT  | 3                | 37,740  | 18,870  |
| 41141 | VET DIS CT  | 1                | 18,125  | 12,580  |
| 41720 | AG DIST     | 9                | 131,450 | 131,450 |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 63  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY  | TOWN    |
|-------|-------------|------------------|---------|---------|
| 41800 | AGED C/T/S  | 1                | 18,500  | 18,500  |
| 41805 | AGED C/S    | 4                | 115,936 |         |
| 42100 | FARM SILOS  | 2                | 1,500   | 1,500   |
| 47610 | BUSINV 897  | 1                | 1,000   | 1,000   |
|       | T O T A L   | 29               | 378,844 | 215,849 |

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

| ROLL<br>SEC | DESCRIPTION                | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|----------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Medicaid                   |                  | 2322,000         | 12905,274         | 378,844                                  | 12,526,430                                | 54,470.16    |
|             | County Tax                 |                  | 2322,000         | 12905,274         | 378,844                                  | 12,526,430                                | 63,170.36    |
|             | Community College          |                  | 2322,000         | 12905,274         | 378,844                                  | 12,526,430                                | 8,447.90     |
|             | Town Tax                   |                  | 2322,000         | 12905,274         | 215,849                                  | 12,689,425                                | 73,624.85    |
|             | School Relevy              |                  |                  |                   |                                          |                                           |              |
|             | Village Relevy             |                  |                  |                   |                                          |                                           | 17,874.68    |
|             |                            |                  |                  |                   |                                          |                                           | 15,068.61    |
| 1           | SPEC DIST TAXES<br>TAXABLE | 235              |                  |                   |                                          |                                           | 232,656.56   |

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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 64  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 444.00-4-44..SF1 ***** |                           |            |                     |               |            |
|                              | Special Franchise         |            |                     |               | BILL 236   |
| 444.00-4-44..SF1             | 831 Tele Comm             |            | Medicaid            | 71,147        | 309.38     |
| First Light Fiber            | Cassadaga Valle 062601    | 0          | County Tax          | 71,147        | 358.79     |
| 27 Fair St                   |                           | 71,147     | Community College   | 71,147        | 47.98      |
| Norway, ME 04268             | FULL MARKET VALUE         | 116,200    | Town Tax            | 71,147        | 412.80     |
|                              |                           |            | Chargebacks         | 71,147        | 0.00       |
|                              |                           |            | TOTAL TAX ---       |               | 1,128.95** |
|                              |                           |            | DATE #1             | 02/06/26      |            |
|                              |                           |            | AMT DUE             | 1,128.95      |            |
| ***** 555.00-5-55..SF1 ***** |                           |            |                     |               |            |
|                              | Special Franchise         |            |                     |               | BILL 237   |
| 555.00-5-55..SF1             | 831 Tele Comm             |            | Medicaid            | 4,411         | 19.18      |
| Spectrum NE Buffalo          | Cassadaga Valle 062601    | 0          | County Tax          | 4,411         | 22.24      |
| 7820 Crescent Executive Dr   |                           | 4,411      | Community College   | 4,411         | 2.97       |
| Charlotte, NC 28217          | FULL MARKET VALUE         | 7,200      | Town Tax            | 4,411         | 25.59      |
|                              |                           |            | Chargebacks         | 4,411         | 0.00       |
|                              |                           |            | TOTAL TAX ---       |               | 69.98**    |
|                              |                           |            | DATE #1             | 02/06/26      |            |
|                              |                           |            | AMT DUE             | 69.98         |            |
| ***** 666-6-66..SF1 *****    |                           |            |                     |               |            |
|                              | 868 Pipeline              |            | Medicaid            | 55,608        | 241.81     |
| 666-6-66..SF1                | Cassadaga Valle 062601    | 0          | County Tax          | 55,608        | 280.43     |
| Natl Fuel Gas Dist Corp      | 666-6-66..SF1             | 55,608     | Community College   | 55,608        | 37.50      |
| Real Property Tax Service    | BANK9999999               |            | Town Tax            | 55,608        | 322.64     |
| 6363 Main St                 | FULL MARKET VALUE         | 90,800     | Chargebacks         | 55,608        | 0.00       |
| Williamsville, NY 14221-9880 |                           |            | TOTAL TAX ---       |               | 882.38**   |
|                              |                           |            | DATE #1             | 02/06/26      |            |
|                              |                           |            | AMT DUE             | 882.38        |            |
| ***** 777-7-77..SF1 *****    |                           |            |                     |               |            |
|                              | 861 Elec & gas            |            | Medicaid            | 198,174       | 861.75     |
| 777-7-77..SF1                | Cassadaga Valle 062601    | 0          | County Tax          | 198,174       | 999.38     |
| Niagara Mohawk Power Corp    | 777-7-77..SF1             | 198,174    | Community College   | 198,174       | 133.65     |
| dba National Grid            | BANK9999999               |            | Town Tax            | 198,174       | 1,149.82   |
| Real Estate Tax Dept         | FULL MARKET VALUE         | 323,500    | Chargebacks         | 198,174       | 0.00       |
| 300 Erie Blvd West           |                           |            | TOTAL TAX ---       |               | 3,144.60** |
| Syracuse, NY 13202           |                           |            | DATE #1             | 02/06/26      |            |
|                              |                           |            | AMT DUE             | 3,144.60      |            |
| *****                        |                           |            |                     |               |            |



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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 65  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 888-8-88..SF1 *****    |                           |            |                     |               |            |
| 888-8-88..SF1                | 866 Telephone             |            | Medicaid            | 407,697       | BILL 240   |
| Windstream New York, Inc.    | Cassadaga Valle 062601    |            | 0 County Tax        | 407,697       | 1,772.84   |
| Attn: Rash & Associates      | 888-8-88..SF1             | 407,697    | Community College   |               | 2,056.00   |
| #503-32-1130                 | BANK99999999              |            | Town Tax            | 407,697       | 274.95     |
| PO Box 260888                | FULL MARKET VALUE         | 665,600    | Chargebacks         | 407,697       | 2,365.49   |
| Plano, TX 75026-0888         |                           |            |                     |               | 0.00       |
| TOTAL TAX ---                |                           |            |                     |               | 6,469.28** |
|                              |                           |            |                     | DATE #1       | 02/06/26   |
|                              |                           |            |                     | AMT DUE       | 6,469.28   |
| ***** 999.00-9-99..SF1 ***** |                           |            |                     |               |            |
| 999.00-9-99..SF1             | Special Franchise         |            | Medicaid            | 103,234       | BILL 241   |
| DFT Local Service            | 830 Communicatin          |            | County Tax          | 103,234       | 448.91     |
| PO Box 209                   | Cassadaga Valle 062601    | 0          | Community College   | 103,234       | 520.61     |
| Fredonia, NY 14063           | FULL MARKET VALUE         | 168,500    | Town Tax            | 103,234       | 69.62      |
|                              |                           |            | Chargebacks         | 103,234       | 598.97     |
| TOTAL TAX ---                |                           |            |                     |               | 0.00       |
|                              |                           |            |                     | DATE #1       | 1,638.11** |
|                              |                           |            |                     | AMT DUE       | 02/06/26   |
|                              |                           |            |                     |               | 1,638.11   |

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

2026 TOWN TAX ROLL  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 66  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                    |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley   | 6             |               | 840,271        |                      | 840,271               |
| 062601 |                    |               |               |                |                      | 840,271               |
|        | SUB - TOTAL        | 6             |               | 840,271        |                      | 840,271               |
|        | SUB - TOTAL (CONT) |               |               |                |                      | 840,271               |
|        | TOTAL              | 6             |               | 840,271        |                      | 840,271               |
|        | TOTAL (CONT)       |               |               |                |                      | 840,271               |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 67  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Medicaid          |                  |                  | 840,271           |                                          | 840,271                                   | 3,653.87     |
|             | County Tax        |                  |                  | 840,271           |                                          | 840,271                                   | 4,237.45     |
|             | Community College |                  |                  | 840,271           |                                          | 840,271                                   | 566.67       |
|             | Town Tax          |                  |                  | 840,271           |                                          | 840,271                                   | 4,875.31     |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |              |
| 5           | SPECIAL FRANCHISE | 6                |                  |                   |                                          |                                           | 13,333.30    |

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

2026 TOWN TAX ROLL  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 68  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                    |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley   | 6             |               | 840,271        |                      | 840,271               |
| 062601 |                    |               |               |                |                      | 840,271               |
|        | SUB - TOTAL        | 6             |               | 840,271        |                      | 840,271               |
|        | SUB - TOTAL (CONT) |               |               |                |                      | 840,271               |
|        | TOTAL              | 6             |               | 840,271        |                      | 840,271               |
|        | TOTAL (CONT)       |               |               |                |                      | 840,271               |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 69  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Medicaid          |                  |                  | 840,271           |                                          | 840,271                                   | 3,653.87     |
|             | County Tax        |                  |                  | 840,271           |                                          | 840,271                                   | 4,237.45     |
|             | Community College |                  |                  | 840,271           |                                          | 840,271                                   | 566.67       |
|             | Town Tax          |                  |                  | 840,271           |                                          | 840,271                                   | 4,875.31     |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |              |
| 5           | SPECIAL FRANCHISE | 6                |                  |                   |                                          |                                           | 13,333.30    |

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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 70  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|------------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-49 *****            |                           |            |                     |               |            |
|                                    |                           |            | ACCT 26100          |               | BILL 242   |
| 251.13-1-49                        | 831 Tele Comm             |            | Medicaid            | 110,500       | 480.50     |
| Windstream New York, Inc.          | Cassadaga Valle 062601    |            | 1,300 County Tax    | 110,500       | 557.25     |
| Attn: Rash & Associates            | 103-6-10                  | 110,500    | Community College   | 110,500       | 74.52      |
| #503-32-1130                       | ACRES 0.12 BANK9999999    |            | Town Tax            | 110,500       | 641.13     |
| PO Box 260888                      | EAST-0316354 NRTH-0825088 |            | Chargebacks         | 110,500       | 0.00       |
| Plano, TX 75026-0888               | FULL MARKET VALUE         | 180,400    |                     |               |            |
| TOTAL TAX ---                      |                           |            |                     |               | 1,753.40** |
|                                    |                           |            |                     | DATE #1       | 02/06/26   |
|                                    |                           |            |                     | AMT DUE       | 1,753.40   |
| ***** 626.001-0000-629.000.1881**  |                           |            |                     |               |            |
|                                    |                           |            |                     |               | BILL 243   |
| 626.001-0000-629.000.1881          | 831 Tele Comm             |            | Medicaid            | 3,412         | 14.84      |
| Windstream New York, Inc.          | Cassadaga Valle 062601    |            | 0 County Tax        | 3,412         | 17.21      |
| Rash #503-32-1130                  | 888-8-88..Ps1             | 3,412      | Community College   | 3,412         | 2.30       |
| PO Box 260888                      | 626.001-9999-629.000.1881 |            | Town Tax            | 3,412         | 19.80      |
| Plano, TX 75026-0888               | 626-1-999.629.000         |            | Chargebacks         | 3,412         | 0.00       |
|                                    | FULL MARKET VALUE         | 5,600      |                     |               |            |
| TOTAL TAX ---                      |                           |            |                     |               | 54.15**    |
|                                    |                           |            |                     | DATE #1       | 02/06/26   |
|                                    |                           |            |                     | AMT DUE       | 54.15      |
| ***** 626.001-999-123.700.2881 *** |                           |            |                     |               |            |
|                                    |                           |            |                     |               | BILL 244   |
| 626.001-999-123.700.2881           | 883 Gas Trans Impr        |            | Medicaid            | 77,007        | 334.86     |
| National Fuel Gas Distrib          | Cassadaga Valle 062601    |            | 0 County Tax        | 77,007        | 388.34     |
| Corp                               | A/k/a 666-6-66..Ps2       | 77,007     | Community College   | 77,007        | 51.93      |
| Real Property Tax Dept.            | 626.001-999-123.700.2881  |            | Town Tax            | 77,007        | 446.80     |
| 6363 Main St                       | 626-1-999.123.700         |            | Chargebacks         | 77,007        | 0.00       |
| Williamsville, NY 14221-5887       | BANK9999999               |            |                     |               |            |
|                                    | FULL MARKET VALUE         | 125,700    |                     |               |            |
| TOTAL TAX ---                      |                           |            |                     |               | 1,221.93** |
|                                    |                           |            |                     | DATE #1       | 02/06/26   |
|                                    |                           |            |                     | AMT DUE       | 1,221.93   |
| ***** 626.001-999-132.350.1881 *** |                           |            |                     |               |            |
|                                    |                           |            |                     |               | BILL 245   |
| 626.001-999-132.350.1881           | 882 Elec Trans Imp        |            | Medicaid            | 81,339        | 353.70     |
| Niagara Mohawk Power Corp          | Cassadaga Valle 062601    |            | 0 County Tax        | 81,339        | 410.19     |
| dba National Grid                  | 777-7-77..Ps1             | 81,339     | Community College   | 81,339        | 54.86      |
| Real Estate Tax Dept               | 626.001-9999-132.350.1881 |            | Town Tax            | 81,339        | 471.93     |
| 300 Erie Blvd West                 | 626-1-999.132.350         |            | Chargebacks         | 81,339        | 0.00       |
| Syracuse, NY 13202                 | BANK9999999               |            |                     |               |            |
|                                    | FULL MARKET VALUE         | 132,800    |                     |               |            |
| TOTAL TAX ---                      |                           |            |                     |               | 1,290.68** |
|                                    |                           |            |                     | DATE #1       | 02/06/26   |
|                                    |                           |            |                     | AMT DUE       | 1,290.68   |
| *****                              |                           |            |                     |               |            |

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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 71  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|------------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 626.089-0000-707.000.1881*** |                           |            |                     |               |            |
|                                    | Tele Communications       |            |                     |               | BILL 246   |
| 626.089-0000-707.000.1881          | 831 Tele Comm             |            | Medicaid            | 3,519         | 15.30      |
| DFT Local Service                  | Cassadaga Valle 062601    | 0          | County Tax          | 3,519         | 17.75      |
| PO Box 209                         |                           | 3,519      | Community College   | 3,519         | 2.37       |
| Fredonia, NY 14063                 | FULL MARKET VALUE         | 5,700      | Town Tax            | 3,519         | 20.42      |
|                                    |                           |            | Chargebacks         | 3,519         | 0.00       |
|                                    |                           |            | TOTAL TAX ---       |               | 55.84**    |
|                                    |                           |            | DATE #1             | 02/06/26      |            |
|                                    |                           |            | AMT DUE             | 55.84         |            |
| ***** 626.089-0000-707.000.1882*** |                           |            |                     |               |            |
|                                    | Telecommunications        |            |                     |               | BILL 247   |
| 626.089-0000-707.000.1882          | 831 Tele Comm             |            | Medicaid            | 98            | 0.43       |
| DFT Local Service                  | Pine Valley 063001        | 0          | County Tax          | 98            | 0.49       |
| PO Box 209                         |                           | 98         | Community College   | 98            | 0.07       |
| Fredonia, NY 14063                 | FULL MARKET VALUE         | 200        | Town Tax            | 98            | 0.57       |
|                                    |                           |            | Chargebacks         | 98            | 0.00       |
|                                    |                           |            | TOTAL TAX ---       |               | 1.56**     |
|                                    |                           |            | DATE #1             | 02/06/26      |            |
|                                    |                           |            | AMT DUE             | 1.56          |            |
| *****                              |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 72  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      |
|--------|--------------------|------------------|------------------|-------------------|----------------------|-----------------------|
|        |                    |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley   | 5                | 1,300            | 275,777           |                      | 275,777               |
| 062601 | Pine Valley        | 1                |                  | 98                |                      | 275,777<br>98         |
| 063001 |                    |                  |                  |                   |                      | 98                    |
|        | SUB - TOTAL        | 6                | 1,300            | 275,875           |                      | 275,875               |
|        | SUB - TOTAL (CONT) |                  |                  |                   |                      | 275,875               |
|        | TOTAL              | 6                | 1,300            | 275,875           |                      | 275,875               |
|        | TOTAL (CONT)       |                  |                  |                   |                      | 275,875               |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL



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

2026 TOWN TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 73  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

\*\*\* GRAND TOTALS \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Medicaid          |                  | 1,300            | 275,875           |                                          | 275,875                                   | 1,199.63     |
|             | County Tax        |                  | 1,300            | 275,875           |                                          | 275,875                                   | 1,391.23     |
|             | Community College |                  | 1,300            | 275,875           |                                          | 275,875                                   | 186.05       |
|             | Town Tax          |                  | 1,300            | 275,875           |                                          | 275,875                                   | 1,600.65     |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |              |
| 6           | UTILITIES & N.C.  | 6                |                  |                   |                                          |                                           | 4,377.56     |

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

2026 TOWN TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 74  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                    |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley   | 5             | 1,300         | 275,777        |                      | 275,777               |
| 062601 | Pine Valley        | 1             |               | 98             |                      | 275,777<br>98         |
| 063001 |                    |               |               |                |                      | 98                    |
|        | SUB - TOTAL        | 6             | 1,300         | 275,875        |                      | 275,875               |
|        | SUB - TOTAL (CONT) |               |               |                |                      | 275,875               |
|        | TOTAL              | 6             | 1,300         | 275,875        |                      | 275,875               |
|        | TOTAL (CONT)       |               |               |                |                      | 275,875               |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

2026 TOWN TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 75  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SECTION TOTALS

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

\*\*\* GRAND TOTALS \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Medicaid          |                  | 1,300            | 275,875           |                                          | 275,875                                   | 1,199.63     |
|             | County Tax        |                  | 1,300            | 275,875           |                                          | 275,875                                   | 1,391.23     |
|             | Community College |                  | 1,300            | 275,875           |                                          | 275,875                                   | 186.05       |
|             | Town Tax          |                  | 1,300            | 275,875           |                                          | 275,875                                   | 1,600.65     |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |              |
| 6           | UTILITIES & N.C.  | 6                |                  |                   |                                          |                                           | 4,377.56     |

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

2 0 2 6 T O W N T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 76  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.01-1-22 *****   |                           |            |                     |               |            |
|                           | 29 Kent                   |            | ACCT 26100          |               |            |
| 251.01-1-22               | 695 Cemetery              |            | PRIV CEMTY 27350    | 15,100        | 15,100     |
| Evergreen Cemetery Assoc. | Cassadaga Valle 062601    |            | 15,100 Medicaid     |               | 0.00       |
| 802                       | 101-5-5                   | 15,100     | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782   | ACRES 10.50               |            | Community College   | 0.00          | 0.00       |
|                           | EAST-0318553 NRTH-0828034 |            | Town Tax            | 0.00          | 0.00       |
|                           | DEED BOOK 2603 PG-11      |            | Chargebacks         | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 24,700     |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| ***** 251.01-1-25 *****   |                           |            |                     |               |            |
|                           | 695 Cemetery              |            | ACCT 26100          |               |            |
| 251.01-1-25               | Cassadaga Valle 062601    | 19,300     | PRIV CEMTY 27350    | 19,300        | 19,300     |
| Sinclairville, NY 14782   | 101-5-7                   | 19,300     | Medicaid            | 0.00          | 0.00       |
| Assoc                     | ACRES 5.00                |            | County Tax          | 0.00          | 0.00       |
| PO Box 802                | EAST-0318034 NRTH-0827539 |            | Community College   | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 31,500     | Town Tax            | 0.00          | 0.00       |
|                           |                           |            | Chargebacks         | 0.00          | 0.00       |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| ***** 251.01-1-31 *****   |                           |            |                     |               |            |
|                           | 695 Cemetery              |            | ACCT 26100          |               |            |
| 251.01-1-31               | Cassadaga Valle 062601    | 65,000     | PRIV CEMTY 27350    | 65,000        | 65,000     |
| Evergreen Cemetery        | 101-3-6                   | 65,000     | Medicaid            | 0.00          | 0.00       |
| Association               | ACRES 10.20               |            | County Tax          | 0.00          | 0.00       |
| Box 569                   | EAST-0317478 NRTH-0827518 |            | Community College   | 0.00          | 0.00       |
| PO Box 802                | FULL MARKET VALUE         | 106,100    | Town Tax            | 0.00          | 0.00       |
| Sinclairville, NY 14782   |                           |            | Chargebacks         | 0.00          | 0.00       |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| ***** 251.03-1-12 *****   |                           |            |                     |               |            |
|                           | 9 Park St                 |            | ACCT 26100          |               |            |
| 251.03-1-12               | 483 Converted Re          |            | RELIGIOUS 25110     | 90,000        | 90,000     |
| The First Baptist         | Cassadaga Valle 062601    | 16,500     | Medicaid            | 0.00          | 0.00       |
| Religious Society Of Sinc | 103-1-16.1                | 90,000     | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782   | ACRES 3.40                |            | Community College   | 0.00          | 0.00       |
|                           | EAST-0317073 NRTH-0826035 |            | Town Tax            | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 146,900    | Chargebacks         | 0.00          | 0.00       |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| ***** 251.03-1-13 *****   |                           |            |                     |               |            |
|                           | 25 Park St                |            | ACCT 26100          |               |            |
| 251.03-1-13               | 963 Municpl park          |            | VILL OWNED 13650    | 40,000        | 40,000     |
| Village of Sinclairville  | Cassadaga Valle 062601    | 31,900     | Medicaid            | 0.00          | 0.00       |
| 8 Lester St               | Playground                | 40,000     | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782   | 103-1-11                  |            | Community College   | 0.00          | 0.00       |
|                           | ACRES 2.75                |            | Town Tax            | 0.00          | 0.00       |
|                           | EAST-0317440 NRTH-0826384 |            | Chargebacks         | 0.00          | 0.00       |
|                           | DEED BOOK 2686 PG-703     |            |                     |               |            |
|                           | FULL MARKET VALUE         | 65,300     |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| *****                     |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 77  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               |            |
| ***** 251.03-1-15.2 ***** |                           |            |                     |               |            |
|                           | Park St                   |            |                     | ACCT 26100    |            |
| 251.03-1-15.2             | 311 Res vac land          |            | VILL OWNED 13650    | 1,000         | 1,000      |
| Village of Sinclairville  | Cassadaga Valle 062601    |            | 1,000 Medicaid      |               | 0.00       |
| 8 Lester                  | 103-1-9                   | 1,000      | County Tax          | 0.00          | 0.00       |
| PO Box 469                | ACRES 0.45                |            | Community College   | 0.00          | 0.00       |
| Sinclairville, NY 14782   | EAST-0317435 NRTH-0826660 |            | Town Tax            | 0.00          | 0.00       |
|                           | DEED BOOK 2645 PG-373     |            | Chargebacks         | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 1,600      |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| ***** 251.03-2-10.2 ***** |                           |            |                     |               |            |
|                           | 74 East Av                |            |                     | ACCT 26100    |            |
| 251.03-2-10.2             | 822 Water supply          |            | WHOLLY EX 50000     | 500,000       | 500,000    |
| Village of Sinclairville  | Cassadaga Valle 062601    |            | 10,900 Medicaid     |               | 0.00       |
| 8 Lester St               | 104-5-13.1                | 500,000    | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782   | ACRES 0.90                |            | Community College   | 0.00          | 0.00       |
|                           | EAST-0968136 NRTH-0824663 |            | Town Tax            | 0.00          | 0.00       |
|                           | DEED BOOK 2017 PG-2742    |            | Chargebacks         | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 816,300    |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| ***** 251.03-2-12 *****   |                           |            |                     |               |            |
|                           | East Ave                  |            |                     | ACCT 26100    |            |
| 251.03-2-12               | 822 Water supply          |            | VILL OWNED 13650    | 4739,500      | 4739,500   |
| Village Of Sinclairville  | Cassadaga Valle 062601    |            | 4,000 Medicaid      |               | 0.00       |
| Main St                   | Water Works Reservoir     | 4739,500   | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782   | 104-5-12                  |            | Community College   | 0.00          | 0.00       |
|                           | ACRES 0.40                |            | Town Tax            | 0.00          | 0.00       |
|                           | EAST-0319527 NRTH-0824908 |            | Chargebacks         | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 7738,000   |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| ***** 251.13-1-3 *****    |                           |            |                     |               |            |
|                           | Park St Rear              |            |                     | ACCT 26100    |            |
| 251.13-1-3                | 311 Res vac land          |            | RELIGIOUS 25110     | 300           | 300        |
| The First Baptist         | Cassadaga Valle 062601    | 300        | Medicaid            | 0.00          | 0.00       |
| Religious Society Of Sinc | 103-1-15.2                | 300        | County Tax          | 0.00          | 0.00       |
| PO Box 507                | ACRES 0.13                |            | Community College   | 0.00          | 0.00       |
| Sinclairville, NY 14782   | EAST-0317254 NRTH-0826031 |            | Town Tax            | 0.00          | 0.00       |
|                           | DEED BOOK 1841 PG-00433   |            | Chargebacks         | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 500        |                     |               |            |
| TOTAL TAX ---             |                           |            |                     |               | 0.00**     |
| *****                     |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 78  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-4 *****      |                           |            |                     |               |            |
| 251.13-1-4                  | 11 Park St                |            |                     | ACCT 26100    |            |
| First Baptist Church        | 620 Religious             |            | RELIGIOUS 25110     | 205,000       | 205,000    |
| PO Box 507                  | Cassadaga Valle 062601    | 7,000      | Medicaid            | 0.00          | 0.00       |
| Sinclairville, NY 14782     | 103-1-14                  | 205,000    | County Tax          | 0.00          | 0.00       |
|                             | FRNT 120.80 DPTH 132.00   |            | Community College   | 0.00          | 0.00       |
|                             | ACRES 0.45                |            | Town Tax            | 0.00          | 0.00       |
|                             | EAST-0317337 NRTH-0825986 |            | Chargebacks         | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 334,700    |                     |               |            |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| ***** 251.13-1-5 *****      |                           |            |                     |               |            |
| 251.13-1-5                  | Park St                   |            |                     |               |            |
| First Baptist Church Of     | 330 Vacant comm           |            | RELIGIOUS 25110     | 1,600         | 1,600      |
| Sinclairville               | Cassadaga Valle 062601    |            | 1,600 Medicaid      | 0.00          | 0.00       |
| PO Box 507                  | 103-1-13.2                | 1,600      | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782     | FRNT 27.00 DPTH 88.00     |            | Community College   | 0.00          | 0.00       |
|                             | ACRES 0.05                |            | Town Tax            | 0.00          | 0.00       |
|                             | EAST-0317392 NRTH-0826060 |            | Chargebacks         | 0.00          | 0.00       |
|                             | DEED BOOK 2366 PG-52      |            |                     |               |            |
|                             | FULL MARKET VALUE         | 2,600      |                     |               |            |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| ***** 251.13-1-7 *****      |                           |            |                     |               |            |
| 251.13-1-7                  | Park St                   |            |                     | ACCT 26100    |            |
| Village Of Sinclairville    | 963 Municpl park          |            | VILL OWNED 13650    | 32,600        | 32,600     |
| Main St                     | Cassadaga Valle 062601    |            | 20,600 Medicaid     | 0.00          | 0.00       |
| Sinclairville, NY 14782     | Park                      | 32,600     | County Tax          | 0.00          | 0.00       |
|                             | 104-3-1                   |            | Community College   | 0.00          | 0.00       |
|                             | ACRES 1.12                |            | Town Tax            | 0.00          | 0.00       |
|                             | EAST-0317377 NRTH-0825652 |            | Chargebacks         | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 53,200     |                     |               |            |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| ***** 251.13-1-18 *****     |                           |            |                     |               |            |
| 251.13-1-18                 | Main St                   |            |                     | ACCT 26100    |            |
| Chautauqua County Land Bank | 330 Vacant comm           |            | NON-PROFIT 25300    | 8,000         | 8,000      |
| PO Box 603                  | Cassadaga Valle 062601    |            | 8,000 Medicaid      | 0.00          | 0.00       |
| Fredonia, NY 14063          | 103-1-24                  | 8,000      | County Tax          | 0.00          | 0.00       |
|                             | ACRES 0.25                |            | Community College   | 0.00          | 0.00       |
|                             | EAST-0316925 NRTH-0825626 |            | Town Tax            | 0.00          | 0.00       |
|                             | DEED BOOK 2021 PG-2491    |            | Chargebacks         | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 13,100     |                     |               |            |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| *****                       |                           |            |                     |               |            |

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

2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 79  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.13-1-19 *****     |                           |            |                      |               |            |
|                             | Main St                   |            |                      | ACCT 26100    |            |
| 251.13-1-19                 | 220 2 Family Res          |            | NONPROF ED 25130     | 10,000        | 10,000     |
| Chautauqua County Land Bank | Cassadaga Valle 062601    |            | 3,800 Medicaid       |               | 0.00       |
| PO Box 603                  | 103-1-25                  | 10,000     | County Tax           | 0.00          | 0.00       |
| Fredonia, NY 14063          | ACRES 0.12                |            | Community College    | 0.00          | 0.00       |
|                             | EAST-0316894 NRTH-0825626 |            | Town Tax             | 0.00          | 0.00       |
|                             | DEED BOOK 2021 PG-2491    |            | Chargebacks          | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 16,300     |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 0.00**     |
| ***** 251.13-1-20 *****     |                           |            |                      |               |            |
|                             | Main St                   |            |                      | ACCT 26100    |            |
| 251.13-1-20                 | 220 2 Family Res          |            | CO PROPTY 13100      | 15,000        | 15,000     |
| Chautauqua County Land Bank | Cassadaga Valle 062601    |            | 1,900 Medicaid       |               | 0.00       |
| PO Box 603                  | 103-1-26                  | 15,000     | County Tax           | 0.00          | 0.00       |
| Fredonia, NY 14063          | ACRES 0.06                |            | Community College    | 0.00          | 0.00       |
|                             | EAST-0316872 NRTH-0825625 |            | Town Tax             | 0.00          | 0.00       |
|                             | DEED BOOK 2021 PG-2491    |            | Chargebacks          | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 24,500     |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 0.00**     |
| ***** 251.13-1-24 *****     |                           |            |                      |               |            |
|                             | 15 Main St                |            |                      |               |            |
| 251.13-1-24                 | 611 Library               |            | NONPROF ED 25120     | 300,000       | 300,000    |
| Sinclairville Free Library  | Cassadaga Valle 062601    |            | 15,100 Medicaid      |               | 0.00       |
| Pob 609                     | 103-1-27.3                | 300,000    | County Tax           | 0.00          | 0.00       |
| Sinclairville, NY 14782     | FRNT 75.00 DPTH 325.00    |            | Community College    | 0.00          | 0.00       |
|                             | ACRES 0.57                |            | Town Tax             | 0.00          | 0.00       |
|                             | EAST-0316758 NRTH-0825709 |            | Chargebacks          | 0.00          | 0.00       |
|                             | DEED BOOK 2388 PG-733     |            | FP003 Charlotte fp 1 | 0 TO          |            |
|                             | FULL MARKET VALUE         | 489,800    | 300,000 EX           |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 0.00**     |
| ***** 251.13-1-46 *****     |                           |            |                      |               |            |
|                             | Jamestown St              |            |                      |               |            |
| 251.13-1-46                 | 330 Vacant comm           |            | VILL OWNED 13650     | 2,100         | 2,100      |
| Village of Sinclairville    | Cassadaga Valle 062601    |            | 2,100 Medicaid       |               | 0.00       |
| 8 Lester St                 | 103-5-5                   | 2,100      | County Tax           | 0.00          | 0.00       |
| PO Box 469                  | ACRES 0.12                |            | Community College    | 0.00          | 0.00       |
| Sinclairville, NY 14757     | EAST-0316593 NRTH-0825285 |            | Town Tax             | 0.00          | 0.00       |
|                             | DEED BOOK 2013 PG-5060    |            | Chargebacks          | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 3,400      |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 0.00**     |
| *****                       |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 80  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 251.13-1-67 *****     |                           |            |                     |               |            |
|                             | 8 Lester St               |            |                     | ACCT 26100    |            |
| 251.13-1-67                 | 652 Govt bldgs            |            | VILL OWNED 13650    | 90,000        | 90,000     |
| Village Of Sinclairville    | Cassadaga Valle 062601    |            | 18,600 Medicaid     |               | 0.00       |
| 8 Lester                    | 103-2-3                   | 90,000     | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782     | ACRES 0.83                |            | Community College   | 0.00          | 0.00       |
|                             | EAST-0317205 NRTH-0825297 |            | Town Tax            | 0.00          | 0.00       |
|                             | DEED BOOK 2337 PG-595     |            | Chargebacks         | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 146,900    |                     |               |            |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| ***** 251.13-1-81 *****     |                           |            |                     |               |            |
|                             | Main St                   |            |                     | ACCT 26100    |            |
| 251.13-1-81                 | 438 Parking lot           |            | VOL FIRE 26400      | 25,000        | 25,000     |
| Sinclairville Fire Hall     | Cassadaga Valle 062601    |            | 14,000 Medicaid     |               | 0.00       |
| Main St                     | 103-2-4                   | 25,000     | County Tax          | 0.00          | 0.00       |
| PO Box 403                  | ACRES 0.50                |            | Community College   | 0.00          | 0.00       |
| Sinclairville, NY 14782     | EAST-0317080 NRTH-0825318 |            | Town Tax            | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 40,800     | Chargebacks         | 0.00          | 0.00       |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| ***** 251.13-1-82 *****     |                           |            |                     |               |            |
|                             | 30 Main St                |            |                     | ACCT 26100    |            |
| 251.13-1-82                 | 662 Police/fire           |            | VOL FIRE 26400      | 445,000       | 445,000    |
| Sinclairville Vol           | Cassadaga Valle 062601    | 14,000     | Medicaid            | 0.00          | 0.00       |
| Fire Company                | 103-2-18                  | 445,000    | County Tax          | 0.00          | 0.00       |
| 30 Main St                  | ACRES 0.50                |            | Community College   | 0.00          | 0.00       |
| Pob 403                     | EAST-0317125 NRTH-0825391 |            | Town Tax            | 0.00          | 0.00       |
| Sinclairville, NY 14782     | FULL MARKET VALUE         | 726,500    | Chargebacks         | 0.00          | 0.00       |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| ***** 251.13-1-84 *****     |                           |            |                     |               |            |
|                             | 36 Main St                |            |                     | ACCT 26100    |            |
| 251.13-1-84                 | 681 Culture bldg          |            | NON-PROFIT 25300    | 45,000        | 45,000     |
| Valley Historical Society   | Cassadaga Valle 062601    |            | 3,800 Medicaid      |               | 0.00       |
| PO Box 1045                 | 103-2-1                   | 45,000     | County Tax          | 0.00          | 0.00       |
| Sinclairville, NY 14782     | ACRES 0.12                |            | Community College   | 0.00          | 0.00       |
|                             | EAST-0317223 NRTH-0825520 |            | Town Tax            | 0.00          | 0.00       |
|                             | DEED BOOK 1823 PG-00376   |            | Chargebacks         | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 73,500     |                     |               |            |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| ***** 251.13-2-34 *****     |                           |            |                     |               |            |
|                             | 311 Res vac land          |            |                     | ACCT 26100    |            |
| 251.13-2-34                 |                           |            | RELIGIOUS 25110     | 9,900         | 9,900      |
| County Samaritan House, Inc | Ch Cassadaga Valle 062601 |            | 9,900 Medicaid      |               | 0.00       |
| 7415 Rt 380                 | Parking Lot               | 9,900      | County Tax          | 0.00          | 0.00       |
| Stockton, NY 14784          | 104-5-24                  |            | Community College   | 0.00          | 0.00       |
|                             | ACRES 0.75                |            | Town Tax            | 0.00          | 0.00       |
|                             | EAST-0317451 NRTH-0825283 |            | Chargebacks         | 0.00          | 0.00       |
|                             | DEED BOOK 2017 PG-3672    |            |                     |               |            |
|                             | FULL MARKET VALUE         | 16,200     |                     |               |            |
| TOTAL TAX ---               |                           |            |                     |               | 0.00**     |
| *****                       |                           |            |                     |               |            |



2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

| TAX MAP                     | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT        | EXEMPTION CODE | COUNTY     | TOWN   |
|-----------------------------|---------------------------|---------------------------|-------------------|----------------|------------|--------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION   | TAXABLE VALUE  |            |        |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS |                | TAX AMOUNT |        |
|                             |                           |                           |                   | 251.13-2-36    | *****      |        |
| 2 East Ave                  |                           |                           | ACCT 26100        |                |            |        |
| 251.13-2-36                 | 620 Religious             |                           | RELIGIOUS 25110   | 190,000        | 190,000    |        |
| County Samaritan House, Inc | Ch Cassadaga Valle 062601 |                           | 7,700 Medicaid    |                | 0.00       | 0.00   |
| 7415 Rt 380                 | 104-5-1                   | 190,000                   | County Tax        |                | 0.00       | 0.00   |
| Stockton, NY 14784          | ACRES 0.50                |                           | Community College |                | 0.00       | 0.00   |
|                             | EAST-0317348 NRTH-0825389 |                           | Town Tax          |                | 0.00       | 0.00   |
|                             | DEED BOOK 2017 PG-3672    |                           | Chargebacks       |                | 0.00       | 0.00   |
|                             | FULL MARKET VALUE         | 310,200                   |                   |                |            |        |
|                             |                           |                           |                   | TOTAL TAX ---  |            | 0.00** |

ROLL SUB SECTION - - TOTALS

| *** SPECIAL DISTRICT SUMMARY *** |                |               |                |                 |                  |               |           |
|----------------------------------|----------------|---------------|----------------|-----------------|------------------|---------------|-----------|
| CODE                             | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TOTAL TAX |
| FP003                            | Charlotte fp 1 | 1             | TOTAL          |                 | 300,000          | 300,000       |           |

| *** SCHOOL DISTRICT SUMMARY *** |                          |               |               |                |               |               |
|---------------------------------|--------------------------|---------------|---------------|----------------|---------------|---------------|
| CODE                            | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|                                 |                          |               |               |                | -----         | -----         |
|                                 |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|                                 | Cassadaga Valley         | 23            | 292,100       | 6849,400       | 6849,400      |               |
| 062601                          |                          |               |               |                |               |               |
|                                 | S U B - T O T A L        | 23            | 292,100       | 6849,400       | 6849,400      |               |
|                                 | S U B - T O T A L (CONT) |               |               |                |               |               |
|                                 | T O T A L                | 23            | 292,100       | 6849,400       | 6849,400      |               |
|                                 | T O T A L (CONT)         |               |               |                |               |               |

| *** SYSTEM CODES SUMMARY *** |             |               |         |         |
|------------------------------|-------------|---------------|---------|---------|
| CODE                         | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
| 50000                        | WHOLLY EX   | 1             | 500,000 | 500,000 |
|                              | T O T A L   | 1             | 500,000 | 500,000 |

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

2 0 2 6 T O W N T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 83  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY   | TOWN     |
|-------|-------------|------------------|----------|----------|
| 13100 | CO PROPTY   | 1                | 15,000   | 15,000   |
| 13650 | VILL OWNED  | 6                | 4905,200 | 4905,200 |
| 25110 | RELIGIOUS   | 6                | 496,800  | 496,800  |
| 25120 | NONPROF ED  | 1                | 300,000  | 300,000  |
| 25130 | NONPROF ED  | 1                | 10,000   | 10,000   |
| 25300 | NON-PROFIT  | 2                | 53,000   | 53,000   |
| 26400 | VOL FIRE    | 2                | 470,000  | 470,000  |
| 27350 | PRIV CEMTY  | 3                | 99,400   | 99,400   |
|       | T O T A L   | 22               | 6349,400 | 6349,400 |

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

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | RS 8 TOTAL      |                  | 292,100          | 6849,400          | 6,849,400                                |                                           |              |
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           |              |
| 8           | WHOLLY EXEMPT   | 23               |                  |                   |                                          |                                           |              |

ROLL SECTION TOTALS

| *** SPECIAL DISTRICT SUMMARY *** |                |               |                |                 |                  |               |           |
|----------------------------------|----------------|---------------|----------------|-----------------|------------------|---------------|-----------|
| CODE                             | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TOTAL TAX |
| FP003                            | Charlotte fp 1 | 1             | TOTAL          |                 | 300,000          | 300,000       |           |

| *** SCHOOL DISTRICT SUMMARY *** |                          |               |               |                |               |               |
|---------------------------------|--------------------------|---------------|---------------|----------------|---------------|---------------|
| CODE                            | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|                                 |                          |               |               |                | -----         | -----         |
|                                 |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|                                 | Cassadaga Valley         | 23            | 292,100       | 6849,400       | 6849,400      |               |
| 062601                          |                          |               |               |                |               |               |
|                                 | S U B - T O T A L        | 23            | 292,100       | 6849,400       | 6849,400      |               |
|                                 | S U B - T O T A L (CONT) |               |               |                |               |               |
|                                 | T O T A L                | 23            | 292,100       | 6849,400       | 6849,400      |               |
|                                 | T O T A L (CONT)         |               |               |                |               |               |

| *** SYSTEM CODES SUMMARY *** |             |               |         |         |
|------------------------------|-------------|---------------|---------|---------|
| CODE                         | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
| 50000                        | WHOLLY EX   | 1             | 500,000 | 500,000 |
|                              | T O T A L   | 1             | 500,000 | 500,000 |

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

2 0 2 6 T O W N T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 85  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY   | TOWN     |
|-------|-------------|------------------|----------|----------|
| 13100 | CO PROPTY   | 1                | 15,000   | 15,000   |
| 13650 | VILL OWNED  | 6                | 4905,200 | 4905,200 |
| 25110 | RELIGIOUS   | 6                | 496,800  | 496,800  |
| 25120 | NONPROF ED  | 1                | 300,000  | 300,000  |
| 25130 | NONPROF ED  | 1                | 10,000   | 10,000   |
| 25300 | NON-PROFIT  | 2                | 53,000   | 53,000   |
| 26400 | VOL FIRE    | 2                | 470,000  | 470,000  |
| 27350 | PRIV CEMTY  | 3                | 99,400   | 99,400   |
|       | T O T A L   | 22               | 6349,400 | 6349,400 |

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

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | RS 8 TOTAL      |                  | 292,100          | 6849,400          | 6,849,400                                |                                           |              |
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           |              |
| 8           | WHOLLY EXEMPT   | 23               |                  |                   |                                          |                                           |              |

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

2 0 2 6 T O W N T A X R O L L  
S W I S T O T A L S

PAGE 86  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley         | 269           | 2615,400      | 20870,722      | 7127,850             | 13,742,872            |
| 062601 | Pine Valley              | 1             |               | 98             | 2297,120             | 11,445,752<br>98      |
| 063001 |                          |               |               |                |                      | 98                    |
|        | S U B - T O T A L        | 270           | 2615,400      | 20870,820      | 7127,850             | 13,742,970            |
|        | S U B - T O T A L (CONT) |               |               |                | 2297,120             | 11,445,850            |
|        | T O T A L                | 270           | 2615,400      | 20870,820      | 7127,850             | 13,742,970            |
|        | T O T A L (CONT)         |               |               |                | 2297,120             | 11,445,850            |

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
|-------|-------------|---------------|---------|---------|
| 50000 | WHOLLY EX   | 1             | 500,000 | 500,000 |
|       | T O T A L   | 1             | 500,000 | 500,000 |

2026 TOWN TAX ROLL

SWIS TOTALS

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

\*\*\* GRAND TOTALS \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      | TAX<br>RATE |            |
|-------------|-------------------|------------------|------------------|-------------------|----------------------|-----------------------|-------------|------------|
|             |                   |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |             |            |
|             | Medicaid          |                  | 2322,000         | 12905,274         | 378,844              | 12,526,430            | 4.348427    | 54,470.16  |
|             | County Tax        |                  | 2322,000         | 12905,274         | 378,844              | 12,526,430            | 5.042967    | 63,170.36  |
|             | Community College |                  | 2322,000         | 12905,274         | 378,844              | 12,526,430            | 0.674409    | 8,447.90   |
|             | Town Tax          |                  | 2322,000         | 12905,274         | 215,849              | 12,689,425            | 5.802074    | 73,624.85  |
|             | School Relevy     |                  |                  |                   |                      |                       |             | 17,874.68  |
|             | Village Relevy    |                  |                  |                   |                      |                       |             | 15,068.61  |
| 1           | SPEC DIST TAXES   |                  |                  |                   |                      |                       |             |            |
|             | TAXABLE           | 235              |                  |                   |                      |                       |             | 232,656.56 |
|             | Medicaid          |                  |                  | 840,271           |                      | 840,271               | 4.348427    | 3,653.87   |

2026 TOWN TAX ROLL

SWIS TOTALS

\*\*\* GRAND TOTALS \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |            |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|------------|
|             | County Tax        |                  |                  | 840,271           |                                          | 840,271                                   | 5.042967    | 4,237.45   |
|             | Community College |                  |                  | 840,271           |                                          | 840,271                                   | 0.674409    | 566.67     |
|             | Town Tax          |                  |                  | 840,271           |                                          | 840,271                                   | 5.802074    | 4,875.31   |
| 5           | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             |            |
|             | SPECIAL FRANCHISE | 6                |                  |                   |                                          |                                           |             | 13,333.30  |
|             | Medicaid          |                  | 1,300            | 275,875           |                                          | 275,875                                   | 4.348427    | 1,199.63   |
|             | County Tax        |                  | 1,300            | 275,875           |                                          | 275,875                                   | 5.042967    | 1,391.23   |
|             | Community College |                  | 1,300            | 275,875           |                                          | 275,875                                   | 0.674409    | 186.05     |
|             | Town Tax          |                  | 1,300            | 275,875           |                                          | 275,875                                   | 5.802074    | 1,600.65   |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             |            |
| 6           | UTILITIES & N.C.  | 6                |                  |                   |                                          |                                           |             | 4,377.56   |
|             | RS 8 TOTAL        |                  | 292,100          | 6849,400          | 6,849,400                                |                                           |             |            |
| 8           | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             |            |
|             | WHOLLY EXEMPT     | 23               |                  |                   |                                          |                                           |             |            |
|             | Medicaid          |                  | 2615,400         | 20870,820         | 7,228,244                                | 13,642,576                                | 4.348427    | 59,323.66  |
|             | County Tax        |                  | 2615,400         | 20870,820         | 7,228,244                                | 13,642,576                                | 5.042967    | 68,799.04  |
|             | Community College |                  | 2615,400         | 20870,820         | 7,228,244                                | 13,642,576                                | 0.674409    | 9,200.62   |
|             | Town Tax          |                  | 2615,400         | 20870,820         | 7,065,249                                | 13,805,571                                | 5.802074    | 80,100.81  |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 17,874.68  |
|             | Village Relevy    |                  |                  |                   |                                          |                                           |             | 15,068.61  |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             |            |
| *           | SUB TOTAL         | 270              |                  |                   |                                          |                                           |             | 250,367.42 |
|             | Medicaid          |                  | 2615,400         | 20870,820         | 7,228,244                                | 13,642,576                                | 4.348427    | 59,323.66  |
|             | County Tax        |                  | 2615,400         | 20870,820         | 7,228,244                                | 13,642,576                                | 5.042967    | 68,799.04  |
|             | Community College |                  | 2615,400         | 20870,820         | 7,228,244                                | 13,642,576                                | 0.674409    | 9,200.62   |
|             | Town Tax          |                  | 2615,400         | 20870,820         | 7,065,249                                | 13,805,571                                | 5.802074    | 80,100.81  |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 17,874.68  |
|             | Village Relevy    |                  |                  |                   |                                          |                                           |             | 15,068.61  |



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

2 0 2 6 T O W N T A X R O L L  
S W I S T O T A L S

PAGE 89  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           |             |
| **          | GRAND TOTAL     | 270              |                  |                   |                                          |                                           | 250,367.42  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 90  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-1 ***** |                           |            |                      |               |            |
| 199.00-2-1             | 7980 Barnum Rd            |            | ACCT 26200           | BILL          | 248        |
| Krupa Joseph R         | 240 Rural res             |            | 135,000              |               | 587.04     |
| Krupa Sharon           | Cassadaga Valle 062601    | 49,700     | County Tax           |               | 680.80     |
| 7980 Barnum Rd         | 1-1-1.3                   | 135,000    | Community College    |               | 91.05      |
| Cassadaga, NY 14718    | ACRES 42.00               |            | Town Tax             |               | 990.71     |
|                        | EAST-0309221 NRTH-0856378 |            | Chargebacks          |               | 0.00       |
|                        | DEED BOOK 2442 PG-155     |            | FP003 Charlotte fp 1 | 135,000 TO    | 71.23      |
|                        | FULL MARKET VALUE         | 220,400    |                      |               |            |
| TOTAL TAX ---          |                           |            |                      |               | 2,420.83** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 2,420.83   |
| ***** 199.00-2-2 ***** |                           |            |                      |               |            |
| 199.00-2-2             | 7950 Barnum Rd            |            | ACCT 26200           | BILL          | 249        |
| Sargent Gary R         | 220 2 Family Res          |            | 109,000              |               | 473.98     |
| Sargent Kathy Lynn     | Cassadaga Valle 062601    | 10,600     | County Tax           |               | 549.68     |
| 7950 Barnum Rd         | 1-1-1.4.201               | 109,000    | Community College    |               | 73.51      |
| Cassadaga, NY 14718    | ACRES 0.90                |            | Town Tax             |               | 799.91     |
|                        | EAST-0307480 NRTH-0855981 |            | Chargebacks          |               | 0.00       |
|                        | DEED BOOK 2673 PG-731     |            | FP003 Charlotte fp 1 | 109,000 TO    | 57.51      |
|                        | FULL MARKET VALUE         | 178,000    |                      |               |            |
| TOTAL TAX ---          |                           |            |                      |               | 1,954.59** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,954.59   |
| ***** 199.00-2-3 ***** |                           |            |                      |               |            |
| 199.00-2-3             | 7940 Barnum Rd            |            | ACCT 26200           | BILL          | 250        |
| Gugino Russell C       | 312 Vac w/imprv           |            | 4,300                |               | 18.70      |
| 7926 Barnum Rd         | Cassadaga Valle 062601    | 2,300      | County Tax           |               | 21.68      |
| Cassadaga, NY 14718    | 1-1-1.4.202               | 4,300      | Community College    |               | 2.90       |
|                        | ACRES 0.60                |            | Town Tax             |               | 31.56      |
|                        | EAST-0307532 NRTH-0855851 |            | Chargebacks          |               | 0.00       |
|                        | DEED BOOK 2016 PG-7794    |            | FP003 Charlotte fp 1 | 4,300 TO      | 2.27       |
|                        | FULL MARKET VALUE         | 7,000      |                      |               |            |
| TOTAL TAX ---          |                           |            |                      |               | 77.11**    |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 77.11      |
| ***** 199.00-2-4 ***** |                           |            |                      |               |            |
| 199.00-2-4             | 7919 Barnum Rd            |            | ACCT 26200           | BILL          | 251        |
| Gugino Russell C       | 312 Vac w/imprv           |            | 5,400                |               | 23.48      |
| 7926 Barnum Rd         | Cassadaga Valle 062601    | 5,300      | County Tax           |               | 27.23      |
| Cassadaga, NY 14718    | 1-1-1.2                   | 5,400      | Community College    |               | 3.64       |
|                        | ACRES 2.30                |            | Town Tax             |               | 39.63      |
|                        | EAST-0307430 NRTH-0855355 |            | Chargebacks          |               | 0.00       |
|                        | DEED BOOK 2017 PG-6863    |            | FP003 Charlotte fp 1 | 5,400 TO      | 2.85       |
|                        | FULL MARKET VALUE         | 8,800      |                      |               |            |
| TOTAL TAX ---          |                           |            |                      |               | 96.83**    |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 96.83      |
| *****                  |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 91  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-5 *****   |                           |            |                      |               |            |
| 199.00-2-5               | 7920 Barnum Rd            |            |                      |               | BILL 252   |
| Gugino Frank C Jr        | 210 1 Family Res          |            | Medicaid             | 80,000        | 347.87     |
| 7920 Barnum Rd           | Cassadaga Valle 062601    | 13,300     | County Tax           | 80,000        | 403.44     |
| Cassadaga, NY 14718      | 1-1-1.5                   | 80,000     | Community College    | 80,000        | 53.95      |
|                          | FRNT 150.00 DPTH 455.00   |            | Town Tax             | 80,000        | 587.09     |
|                          | ACRES 1.60                |            | Chargebacks          | 80,000        | 0.00       |
|                          | EAST-0307889 NRTH-0855389 |            | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                          | DEED BOOK 2315 PG-132     |            |                      |               |            |
|                          | FULL MARKET VALUE         | 130,600    |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 1,434.56** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,434.56   |
| ***** 199.00-2-6 *****   |                           |            |                      |               |            |
| 199.00-2-6               | 7950 Barnum Rd            |            |                      |               | BILL 253   |
| Gugino Terry Marie       | 210 1 Family Res          |            | Medicaid             | 68,000        | 295.69     |
| 104 Valleyview Ave       | Cassadaga Valle 062601    | 12,000     | County Tax           | 68,000        | 342.92     |
| Jamestown, NY 14701      | 1-1-1.4.301               | 68,000     | Community College    | 68,000        | 45.86      |
|                          | ACRES 1.20                |            | Town Tax             | 68,000        | 499.02     |
|                          | EAST-0307748 NRTH-0855861 |            | Chargebacks          | 68,000        | 0.00       |
|                          | DEED BOOK 2493 PG-786     |            | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                          | FULL MARKET VALUE         | 111,000    |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 1,219.37** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,219.37   |
| ***** 199.00-2-7 *****   |                           |            |                      |               |            |
| 199.00-2-7               | Barnum Rd                 |            |                      |               | BILL 254   |
| Sargent Gary R           | 311 Res vac land          |            | Medicaid             | 1,400         | 6.09       |
| Sargent Kathy Lynn       | Cassadaga Valle 062601    | 1,400      | County Tax           | 1,400         | 7.06       |
| 7950 Barnum Rd           | 1-1-1.4.302               | 1,400      | Community College    | 1,400         | 0.94       |
| Cassadaga, NY 14718      | ACRES 0.90                |            | Town Tax             | 1,400         | 10.27      |
|                          | EAST-0308013 NRTH-0855870 |            | Chargebacks          | 1,400         | 0.00       |
|                          | DEED BOOK 2673 PG-731     |            | FP003 Charlotte fp 1 | 1,400 TO      | .74        |
|                          | FULL MARKET VALUE         | 2,300      |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 25.10**    |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 25.10      |
| ***** 199.00-2-8.1 ***** |                           |            |                      |               |            |
| 199.00-2-8.1             | Barnum Rd                 |            |                      | ACCT 26200    | BILL 255   |
| Frost Jeffrey R          | 322 Rural vac>10          |            | Medicaid             | 34,500        | 150.02     |
| Wolcott Leslie L         | Cassadaga Valle 062601    | 34,500     | County Tax           | 34,500        | 173.98     |
| 806 Washington Ave       | 1-1-1.4.1                 | 34,500     | Community College    | 34,500        | 23.27      |
| Dunkirk, NY 14048        | ACRES 35.00               |            | Town Tax             | 34,500        | 253.18     |
|                          | EAST-0957699 NRTH-0856064 |            | Chargebacks          | 34,500        | 0.00       |
|                          | DEED BOOK 2025 PG-4163    |            | FP003 Charlotte fp 1 | 34,500 TO     | 18.20      |
|                          | FULL MARKET VALUE         | 56,300     |                      |               |            |
| PRIOR OWNER ON 3/01/2025 |                           |            |                      |               |            |
| Frost Florence Gugino    |                           |            |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 618.65**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 618.65     |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 92  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-8.2 ***** |                           |            |                      |               |            |
| 199.00-2-8.2             | 7946 Barnum Rd            |            |                      | ACCT 26200    | BILL 256   |
| Wojcieszyn Danny A       | 210 1 Family Res          |            | Medicaid             | 70,000        | 304.39     |
| 7946 Barnum Rd           | Cassadaga Valle 062601    | 11,000     | County Tax           | 70,000        | 353.01     |
| PO Box 32                | 1-1-1.4.1                 | 70,000     | Community College    | 70,000        | 47.21      |
| Cassadaga, NY 14718      | ACRES 1.00                |            | Town Tax             | 70,000        | 513.70     |
|                          | EAST-0309238 NRTH-0856134 |            | Chargebacks          | 70,000        | 0.00       |
|                          | DEED BOOK 2647 PG-343     |            | School Relevy        |               | 324.84     |
|                          | FULL MARKET VALUE         | 114,300    | FP003 Charlotte fp 1 | 70,000 TO     | 36.93      |
|                          |                           |            | TOTAL TAX ---        |               | 1,580.08** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,580.08   |
| ***** 199.00-2-8.3 ***** |                           |            |                      |               |            |
| 199.00-2-8.3             | 7962 Barnum Rd            |            |                      | ACCT 26200    | BILL 257   |
| Grisanti Charles Jr.     | 210 1 Family Res          |            | Medicaid             | 75,000        | 326.13     |
| Grisanti Lori L          | Cassadaga Valle 062601    | 10,500     | County Tax           | 75,000        | 378.22     |
| 7962 Barnum Rd           | 1-1-1.4.1                 | 75,000     | Community College    | 75,000        | 50.58      |
| Cassadaga, NY 14718      | ACRES 0.88                |            | Town Tax             | 75,000        | 550.39     |
|                          | EAST-0955861 NRTH-0856239 |            | Chargebacks          | 75,000        | 0.00       |
|                          | DEED BOOK 2024 PG-2036    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                          | FULL MARKET VALUE         | 122,400    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,344.89** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,344.89   |
| ***** 199.00-2-8.4 ***** |                           |            |                      |               |            |
| 199.00-2-8.4             | 7966 Barnum Rd            |            |                      | ACCT 26200    | BILL 258   |
| Grisanti Charles Jr      | 270 Mfg housing           |            | Medicaid             | 12,000        | 52.18      |
| Grisanti Lori L          | Cassadaga Valle 062601    | 11,200     | County Tax           | 12,000        | 60.52      |
| 7962 Barnum Rd           | 1-1-1.4.1                 | 12,000     | Community College    | 12,000        | 8.09       |
| Cassadaga, NY 14718      | ACRES 1.04                |            | Town Tax             | 12,000        | 88.06      |
|                          | EAST-0959148 NRTH-0856256 |            | Chargebacks          | 12,000        | 0.00       |
|                          | DEED BOOK 2024 PG-2037    |            | FP003 Charlotte fp 1 | 12,000 TO     | 6.33       |
|                          | FULL MARKET VALUE         | 19,600     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 215.18**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 215.18     |
| ***** 199.00-2-9 *****   |                           |            |                      |               |            |
| 199.00-2-9               | 7926 Barnum Rd            |            |                      | ACCT 26200    | BILL 259   |
| Gugino Russell C         | 240 Rural res             |            | Medicaid             | 170,000       | 739.23     |
| Gugino Sandra H          | Cassadaga Valle 062601    | 47,300     | County Tax           | 170,000       | 857.30     |
| 7926 Barnum Rd           | 1-1-1.1                   | 170,000    | Community College    | 170,000       | 114.65     |
| Cassadaga, NY 14718      | ACRES 38.60               |            | Town Tax             | 170,000       | 1,247.56   |
|                          | EAST-0309232 NRTH-0855644 |            | Chargebacks          | 170,000       | 0.00       |
|                          | DEED BOOK 2374 PG-928     |            | FP003 Charlotte fp 1 | 170,000 TO    | 89.69      |
|                          | FULL MARKET VALUE         | 277,600    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 3,048.43** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 3,048.43   |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 93  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-10.1 *****  |                           |            |                      |               |            |
| 199.00-2-10.1              | 7887 Barnum Rd            |            |                      | ACCT 26200    | BILL 260   |
| Ulrich Kenneth A           | 240 Rural res             |            | Medicaid             | 170,000       | 739.23     |
| 9650 Lapp Rd               | Cassadaga Valle 062601    | 52,700     | County Tax           | 170,000       | 857.30     |
| Clarence Center, NY 14032  | 1-1-2                     | 170,000    | Community College    | 170,000       | 114.65     |
|                            | ACRES 46.30               |            | Town Tax             | 170,000       | 1,247.56   |
|                            | DEED BOOK 2017 PG-6792    |            | Chargebacks          | 170,000       | 0.00       |
|                            | FULL MARKET VALUE         | 277,600    | FP003 Charlotte fp 1 | 170,000 TO    | 89.69      |
|                            |                           |            | TOTAL TAX ---        |               | 3,048.43** |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 3,048.43   |
| ***** 199.00-2-10.2 *****  |                           |            |                      |               |            |
| 199.00-2-10.2              | 7881 Barnum Rd            |            |                      | ACCT 26200    | BILL 261   |
| Buchanan Robert L          | 210 1 Family Res          |            | Medicaid             | 90,000        | 391.36     |
| 7881 Barnum Rd             | Cassadaga Valle 062601    | 17,000     | County Tax           | 90,000        | 453.87     |
| Cassadaga, NY 14718        | 1-1-2                     | 90,000     | Community College    | 90,000        | 60.70      |
|                            | ACRES 3.70                |            | Town Tax             | 90,000        | 660.47     |
|                            | DEED BOOK 2013 PG-2395    |            | Chargebacks          | 90,000        | 0.00       |
|                            | FULL MARKET VALUE         | 146,900    | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
|                            |                           |            | TOTAL TAX ---        |               | 1,613.88** |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 1,613.88   |
| ***** 199.00-2-11 *****    |                           |            |                      |               |            |
| 199.00-2-11                | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 262   |
| Kingsview Enterprises, Inc | 311 Res vac land          |            | Medicaid             | 3,000         | 13.05      |
| 7 West First St.           | Cassadaga Valle 062601    |            | 3,000 County Tax     | 3,000         | 15.13      |
| PO Box 2                   | 1-1-5.2                   | 3,000      | Community College    | 3,000         | 2.02       |
| Lakewood, NY 14750         | ACRES 1.00                |            | Town Tax             | 3,000         | 22.02      |
|                            | EAST-0311782 NRTH-0853146 |            | Chargebacks          | 3,000         | 0.00       |
|                            | DEED BOOK 2622 PG-206     |            | FP003 Charlotte fp 1 | 3,000 TO      | 1.58       |
|                            | FULL MARKET VALUE         | 4,900      |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 53.80**    |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 53.80      |
| ***** 199.00-2-12 *****    |                           |            |                      |               |            |
| 199.00-2-12                | 3333 Cassadaga Rd         |            |                      | ACCT 26200    | BILL 263   |
| Kingsview Enterprises, Inc | 720 Mining                |            | AG DIST 41720        | 1,700         | 1,700      |
| 7 West First St.           | Cassadaga Valle 062601    |            | 147,400 Medicaid     | 298,300       | 1,297.14   |
| PO Box 2                   | 1-1-5.1                   | 300,000    | County Tax           | 298,300       | 1,504.32   |
| Lakewood, NY 14750         | ACRES 211.00              |            | Community College    | 298,300       | 201.18     |
|                            | EAST-0311777 NRTH-0853136 |            | Town Tax             | 298,300       | 2,189.10   |
|                            | DEED BOOK 2622 PG-206     |            | Chargebacks          | 298,300       | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 489,800    | FP003 Charlotte fp 1 | 300,000 TO    | 158.28     |
| UNDER AGDIST LAW TIL 2029  |                           |            |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 5,350.02** |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 5,350.02   |
| *****                      |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 94  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 199.00-2-13 *****   |                           |            |                      |               |            |
| 199.00-2-13               | Barnum-Rear               |            |                      | ACCT 26200    | BILL 264   |
| Augspurger Chris          | 322 Rural vac>10          |            | Medicaid             | 10,900        | 47.40      |
| 7650 Barnum Rd            | Cassadaga Valle 062601    | 10,900     | County Tax           | 10,900        | 54.97      |
| Cassadaga, NY 14718       | 1-1-22.2.1                | 10,900     | Community College    | 10,900        | 7.35       |
|                           | ACRES 17.70               |            | Town Tax             | 10,900        | 79.99      |
|                           | EAST-0311162 NRTH-0851655 |            | Chargebacks          | 10,900        | 0.00       |
|                           | DEED BOOK 2017 PG-5754    |            | School Relevy        |               | 208.75     |
|                           | FULL MARKET VALUE         | 17,800     | FP003 Charlotte fp 1 | 10,900 TO     | 5.75       |
|                           |                           |            | TOTAL TAX ---        |               | 404.21**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 404.21     |
| ***** 199.00-2-14.1 ***** |                           |            |                      |               |            |
| 199.00-2-14.1             | 3416 Bernard Rd           |            |                      | ACCT 26200    | BILL 265   |
| 3416 Bernard Rd., LLC     | 280 Res Multiple          |            | AG COMMIT 41730      | 16,550        | 16,550     |
| 320 Meyer Rd              | Cassadaga Valle 062601    | 85,300     | Medicaid             | 383,450       | 1,667.40   |
| Amherst, NY 14226         | 1-1-20.1                  | 400,000    | County Tax           | 383,450       | 1,933.73   |
|                           | ACRES 104.00              |            | Community College    | 383,450       | 258.60     |
|                           | EAST-0310669 NRTH-0849393 |            | Town Tax             | 383,450       | 2,813.98   |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2023            | PG-7032    | Chargebacks          | 383,450       | 0.00       |
| UNDER AGDIST LAW TIL 2032 | FULL MARKET VALUE         | 653,100    | FP003 Charlotte fp 1 | 400,000 TO    | 211.04     |
|                           |                           |            | TOTAL TAX ---        |               | 6,884.75** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 6,884.75   |
| ***** 199.00-2-14.2 ***** |                           |            |                      |               |            |
| 199.00-2-14.2             | Bernard Rd                |            |                      |               | BILL 266   |
| Sweet Mark W              | 311 Res vac land          |            | Medicaid             | 3,700         | 16.09      |
| Sweet Tamala L            | Cassadaga Valle 062601    | 3,700      | County Tax           | 3,700         | 18.66      |
| 3366 Bernard Rd           | 1-1-20.3                  | 3,700      | Community College    | 3,700         | 2.50       |
| Cassadaga, NY 14718       | ACRES 1.40                |            | Town Tax             | 3,700         | 27.15      |
|                           | DEED BOOK 2552 PG-493     |            | Chargebacks          | 3,700         | 0.00       |
|                           | FULL MARKET VALUE         | 6,000      | FP003 Charlotte fp 1 | 3,700 TO      | 1.95       |
|                           |                           |            | TOTAL TAX ---        |               | 66.35**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 66.35      |
| ***** 199.00-2-14.3 ***** |                           |            |                      |               |            |
| 199.00-2-14.3             | 3320 Bernard Rd           |            |                      |               | BILL 267   |
| Snyder Steven H           | 270 Mfg housing           |            | Medicaid             | 35,000        | 152.19     |
| Snyder Debra S            | Cassadaga Valle 062601    | 14,000     | County Tax           | 35,000        | 176.50     |
| 1630 Hawks Nest Dr        | 1-1-20.4                  | 35,000     | Community College    | 35,000        | 23.60      |
| Fleming Island, FL 32003  | ACRES 2.00                |            | Town Tax             | 35,000        | 256.85     |
|                           | DEED BOOK 2016            | PG-1628    | Chargebacks          | 35,000        | 0.00       |
|                           | FULL MARKET VALUE         | 57,100     | FP003 Charlotte fp 1 | 35,000 TO     | 18.47      |
|                           |                           |            | TOTAL TAX ---        |               | 627.61**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 627.61     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 95  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-15 *****       |                           |            |                      |               |            |
| 199.00-2-15                   | 3308 Bernard Rd           |            |                      | ACCT 26200    | BILL 268   |
| Mccoy George F                | 240 Rural res             |            | Medicaid             | 125,000       | 543.55     |
| Mccoy Beverly A               | Cassadaga Valle 062601    | 53,300     | County Tax           | 125,000       | 630.37     |
| 3308 Bernard Rd               | 1-1-19.2                  | 125,000    | Community College    | 125,000       | 84.30      |
| Cassadaga, NY 14718-9639      | ACRES 47.20               |            | Town Tax             | 125,000       | 917.32     |
|                               | EAST-0311953 NRTH-0849843 |            | Chargebacks          | 125,000       | 0.00       |
|                               | FULL MARKET VALUE         | 204,100    | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                               |                           |            | TOTAL TAX ---        |               | 2,241.49** |
|                               |                           |            | DATE #1              |               | 02/06/26   |
|                               |                           |            | AMT DUE              |               | 2,241.49   |
| ***** 199.00-2-16 *****       |                           |            |                      |               |            |
| 199.00-2-16                   | 3366 Bernard Rd           |            |                      | ACCT 26200    | BILL 269   |
| Sweet Mark W                  | 210 1 Family Res          |            | Medicaid             | 200,000       | 869.69     |
| 3366 Bernard Rd               | Cassadaga Valle 062601    | 13,300     | County Tax           | 200,000       | 1,008.59   |
| Cassadaga, NY 14718           | 1-1-20.2                  | 200,000    | Community College    | 200,000       | 134.88     |
|                               | ACRES 1.60                |            | Town Tax             | 200,000       | 1,467.72   |
|                               | EAST-0311134 NRTH-0848469 |            | Chargebacks          | 200,000       | 0.00       |
|                               | DEED BOOK 2302 PG-255     |            | FP003 Charlotte fp 1 | 200,000 TO    | 105.52     |
|                               | FULL MARKET VALUE         | 326,500    |                      |               |            |
|                               |                           |            | TOTAL TAX ---        |               | 3,586.40** |
|                               |                           |            | DATE #1              |               | 02/06/26   |
|                               |                           |            | AMT DUE              |               | 3,586.40   |
| ***** 199.00-2-17 *****       |                           |            |                      |               |            |
| 199.00-2-17                   | 3313 Bernard Rd           |            |                      | ACCT 26200    | BILL 270   |
| Hadley Eric C                 | 210 1 Family Res          |            | Medicaid             | 106,000       | 460.93     |
| Hadley Amy Jo                 | Cassadaga Valle 062601    | 19,400     | County Tax           | 106,000       | 534.55     |
| Hadley, Douglas A. & Marci J. | 4-1-9.2                   | 106,000    | Community College    | 106,000       | 71.49      |
| 3313 Bernard Rd               | ACRES 5.09                |            | Town Tax             | 106,000       | 777.89     |
| Cassadaga, NY 14718           | EAST-0312223 NRTH-0848041 |            | Chargebacks          | 106,000       | 0.00       |
|                               | DEED BOOK 2015 PG-6723    |            | FP003 Charlotte fp 1 | 106,000 TO    | 55.93      |
|                               | FULL MARKET VALUE         | 173,100    |                      |               |            |
|                               |                           |            | TOTAL TAX ---        |               | 1,900.79** |
|                               |                           |            | DATE #1              |               | 02/06/26   |
|                               |                           |            | AMT DUE              |               | 1,900.79   |
| ***** 199.00-2-19 *****       |                           |            |                      |               |            |
| 199.00-2-19                   | 3322 Smith Rd             |            |                      | ACCT 26200    | BILL 271   |
| Faulkner Warren N             | 210 1 Family Res          |            | Medicaid             | 77,000        | 334.83     |
| 3322 Smith Rd                 | Cassadaga Valle 062601    | 19,600     | County Tax           | 77,000        | 388.31     |
| Cassadaga, NY 14718           | 4-1-9.4.2                 | 77,000     | Community College    | 77,000        | 51.93      |
|                               | ACRES 5.20                |            | Town Tax             | 77,000        | 565.07     |
|                               | EAST-0311809 NRTH-0847434 |            | Chargebacks          | 77,000        | 0.00       |
|                               | DEED BOOK 2629 PG-375     |            | FP003 Charlotte fp 1 | 77,000 TO     | 40.63      |
|                               | FULL MARKET VALUE         | 125,700    |                      |               |            |
|                               |                           |            | TOTAL TAX ---        |               | 1,380.77** |
|                               |                           |            | DATE #1              |               | 02/06/26   |
|                               |                           |            | AMT DUE              |               | 1,380.77   |
| *****                         |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 96  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-20.1 ***** |                           |            |                      |               |            |
| 199.00-2-20.1             | Bernard Rd                |            |                      | ACCT 26200    | BILL 272   |
| Hadley Eric C             | 322 Rural vac>10          |            | Medicaid             | 20,000        | 86.97      |
| Hadley Amy Jo             | Cassadaga Valle 062601    | 20,000     | County Tax           | 20,000        | 100.86     |
| 3313 Bernard Rd           | 4-1-9.3                   | 20,000     | Community College    | 20,000        | 13.49      |
| Cassadaga, NY 14718       | ACRES 15.70               |            | Town Tax             | 20,000        | 146.77     |
|                           | EAST-0959888 NRTH-0847841 |            | Chargebacks          | 20,000        | 0.00       |
|                           | DEED BOOK 2015 PG-6723    |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                           | FULL MARKET VALUE         | 32,700     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 358.64**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 358.64     |
| ***** 199.00-2-20.2 ***** |                           |            |                      |               |            |
| 199.00-2-20.2             | Bernard Rd                |            |                      | ACCT 26200    | BILL 273   |
| Fisher Brodie             | 314 Rural vac<10          |            | Medicaid             | 8,300         | 36.09      |
| Fisher Kylee              | Cassadaga Valle 062601    | 8,300      | County Tax           | 8,300         | 41.86      |
| 813 23 Street SW St       | 4-1-9.3                   | 8,300      | Community College    | 8,300         | 5.60       |
| Puyallup, WA 98371        | ACRES 4.00                |            | Town Tax             | 8,300         | 60.91      |
|                           | EAST-0959924 NRTH-0848194 |            | Chargebacks          | 8,300         | 0.00       |
|                           | DEED BOOK 2022 PG-4422    |            | FP003 Charlotte fp 1 | 8,300 TO      | 4.38       |
|                           | FULL MARKET VALUE         | 13,600     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 148.84**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 148.84     |
| ***** 199.00-2-21 *****   |                           |            |                      |               |            |
| 199.00-2-21               | 3334 Smith Rd             |            |                      | ACCT 26200    | BILL 274   |
| Watt Laura                | 270 Mfg housing           |            | AGED C/T/S 41800     | 4,000         | 4,000      |
| Sheila Nash               | Cassadaga Valle 062601    | 6,400      | Medicaid             | 4,000         | 17.39      |
| 3334 Smith Rd             | 4-1-9.4.1                 | 8,000      | County Tax           | 4,000         | 20.17      |
| Cassadaga, NY 14718       | ACRES 0.40                |            | Community College    | 4,000         | 2.70       |
|                           | DEED BOOK 2645 PG-397     |            | Town Tax             | 4,000         | 29.35      |
|                           | FULL MARKET VALUE         | 13,100     | Chargebacks          | 4,000         | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 8,000 TO      | 4.22       |
|                           |                           |            | TOTAL TAX ---        |               | 73.83**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 73.83      |
| ***** 199.00-2-22 *****   |                           |            |                      |               |            |
| 199.00-2-22               | 3325 Smith Rd             |            |                      |               | BILL 275   |
| Singh Jasoda              | 210 1 Family Res          |            | Medicaid             | 140,000       | 608.78     |
| 3325 Smith Rd             | Cassadaga Valle 062601    | 24,600     | County Tax           | 140,000       | 706.02     |
| Cassadaga, NY 14718       | 4-1-9.6.3                 | 140,000    | Community College    | 140,000       | 94.42      |
|                           | ACRES 9.90                |            | Town Tax             | 140,000       | 1,027.40   |
|                           | DEED BOOK 2023 PG-2788    |            | Chargebacks          | 140,000       | 0.00       |
|                           | FULL MARKET VALUE         | 228,600    | School Relevy        |               | 2,681.09   |
|                           |                           |            | FP003 Charlotte fp 1 | 140,000 TO    | 73.86      |
|                           |                           |            | TOTAL TAX ---        |               | 5,191.57** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 5,191.57   |
| *****                     |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 97  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                    | *****                     | *****      | *****                | 199.00-2-23   | *****      |
| 199.00-2-23              | 3335 Smith Rd             |            |                      |               | BILL 276   |
| Mead Walter J            | 270 Mfg housing           |            | Medicaid             | 120,000       | 521.81     |
| Mead Marygrace           | Cassadaga Valle 062601    | 19,300     | County Tax           | 120,000       | 605.16     |
| 3335 Smith Rd            | 4-1-9.6.2                 | 120,000    | Community College    | 120,000       | 80.93      |
| Cassadaga, NY 14718      | ACRES 5.00                |            | Town Tax             | 120,000       | 880.63     |
|                          | EAST-0311076 NRTH-0847074 |            | Chargebacks          | 120,000       | 0.00       |
|                          | DEED BOOK 2024 PG-6918    |            | FP003 Charlotte fp 1 | 120,000 TO    | 63.31      |
|                          | FULL MARKET VALUE         | 195,900    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 2,151.84** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,151.84   |
| *****                    | *****                     | *****      | *****                | 199.00-2-24   | *****      |
| 199.00-2-24              | 7403 Nelson Rd            |            |                      | ACCT 26200    | BILL 277   |
| Lesch Kevin D            | 210 1 Family Res          |            | Medicaid             | 94,000        | 408.75     |
| 7403 Nelson Rd           | Cassadaga Valle 062601    | 23,200     | County Tax           | 94,000        | 474.04     |
| Cassadaga, NY 14718      | 4-1-5.1                   | 94,000     | Community College    | 94,000        | 63.39      |
|                          | ACRES 8.40                |            | Town Tax             | 94,000        | 689.83     |
|                          | EAST-0310561 NRTH-0848204 |            | Chargebacks          | 94,000        | 0.00       |
|                          | DEED BOOK 2013 PG-7239    |            | FP003 Charlotte fp 1 | 94,000 TO     | 49.60      |
|                          | FULL MARKET VALUE         | 153,500    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,685.61** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,685.61   |
| *****                    | *****                     | *****      | *****                | 199.00-2-26   | *****      |
| 199.00-2-26              | 7424 Nelson Rd            |            |                      | ACCT 26200    | BILL 278   |
| Lesch Kevin D            | 210 1 Family Res          |            | Medicaid             | 29,000        | 126.10     |
| 7424 Nelson Rd           | Cassadaga Valle 062601    | 11,000     | County Tax           | 29,000        | 146.25     |
| Cassadaga, NY 14718-9645 | 4-1-4                     | 29,000     | Community College    | 29,000        | 19.56      |
|                          | ACRES 1.00                |            | Town Tax             | 29,000        | 212.82     |
|                          | EAST-0309486 NRTH-0847824 |            | Chargebacks          | 29,000        | 0.00       |
|                          | DEED BOOK 2529 PG-213     |            | FP003 Charlotte fp 1 | 29,000 TO     | 15.30      |
|                          | FULL MARKET VALUE         | 47,300     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 520.03**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 520.03     |
| *****                    | *****                     | *****      | *****                | 199.00-2-27   | *****      |
| 199.00-2-27              | 7419 Nelson Rd            |            |                      | ACCT 26200    | BILL 279   |
| Carr Gerald W III        | 210 1 Family Res          |            | Medicaid             | 59,000        | 256.56     |
| Carr Rosanne             | Cassadaga Valle 062601    | 13,800     | County Tax           | 59,000        | 297.54     |
| 7419 Nelson Rd           | 4-1-2                     | 59,000     | Community College    | 59,000        | 39.79      |
| Cassadaga, NY 14718      | ACRES 1.80                |            | Town Tax             | 59,000        | 432.98     |
|                          | EAST-0309215 NRTH-0848181 |            | Chargebacks          | 59,000        | 0.00       |
|                          | DEED BOOK 2557 PG-294     |            | FP003 Charlotte fp 1 | 59,000 TO     | 31.13      |
|                          | FULL MARKET VALUE         | 96,300     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,058.00** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,058.00   |
| *****                    | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 98  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT    | EXEMPTION CODE       | COUNTY        | TOWN       |
|--------------------------------|---------------------------|---------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND          | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL         | SPECIAL DISTRICTS    |               |            |
| *****                          | *****                     | *****         | *****                | 199.00-2-28   | *****      |
| 199.00-2-28                    | Barnum Rd                 |               | ACCT 26200           | BILL 280      |            |
| David & Irene Lesch Irre Trust | 105 Vac farmland          | AG DIST 41720 | 15,690               | 15,690        |            |
| 3540 Nelson Rd                 | 4-1-5.3                   | 49,400        | 49,400 Medicaid      | 33,710        | 146.59     |
| Cassadaga, NY 14718            | ACRES 64.60               |               | County Tax           | 33,710        | 170.00     |
|                                | EAST-0309595 NRTH-0847575 |               | Community College    | 33,710        | 22.73      |
|                                | DEED BOOK 2012 PG-3748    |               | Town Tax             | 33,710        | 247.38     |
| MAY BE SUBJECT TO PAYMENT      | FULL MARKET VALUE         | 80,700        | Chargebacks          | 33,710        |            |
| UNDER AGDIST LAW TIL 2029      |                           |               | FP003 Charlotte fp 1 | 49,400 TO     | 0.00       |
|                                |                           |               | TOTAL TAX ---        |               | 612.76**   |
|                                |                           |               | DATE #1              | 02/06/26      |            |
|                                |                           |               | AMT DUE              | 612.76        |            |
| *****                          | *****                     | *****         | *****                | 199.00-2-29   | *****      |
| 199.00-2-29                    | Barnum Rd                 |               | ACCT 26200           | BILL 281      |            |
| North West Mobile Home         | 311 Res vac land          |               | Medicaid             | 1,400         | 6.09       |
| Portfolio, LLC                 | Cassadaga Valle 062601    | 1,400         | County Tax           | 1,400         | 7.06       |
| PO Box 297094                  | 4-1-5.4                   | 1,400         | Community College    | 1,400         | 0.94       |
| Brooklyn, NY 11230             | ACRES 0.30                |               | Town Tax             | 1,400         | 10.27      |
|                                | EAST-0307749 NRTH-0847592 |               | Chargebacks          | 1,400         | 0.00       |
|                                | DEED BOOK 2021 PG-8584    |               | FP003 Charlotte fp 1 | 1,400 TO      | .74        |
|                                | FULL MARKET VALUE         | 2,300         |                      |               |            |
|                                |                           |               | TOTAL TAX ---        |               | 25.10**    |
|                                |                           |               | DATE #1              | 02/06/26      |            |
|                                |                           |               | AMT DUE              | 25.10         |            |
| *****                          | *****                     | *****         | *****                | 199.00-2-30   | *****      |
| 199.00-2-30                    | 3360 Rt 60                |               | ACCT 26200           | BILL 282      |            |
| North West Mobile Home         | 416 Mfg hsing pk          |               | Medicaid             | 235,000       | 1,021.88   |
| Portfolio, LLC                 | Cassadaga Valle 062601    | 208,000       | County Tax           | 235,000       | 1,185.10   |
| PO Box 297094                  | 4-1-5.2.1                 | 235,000       | Community College    | 235,000       | 158.49     |
| Brooklyn, NY 11230             | ACRES 2.30                |               | Town Tax             | 235,000       | 1,724.57   |
|                                | EAST-0307641 NRTH-0847428 |               | Chargebacks          | 235,000       | 0.00       |
|                                | DEED BOOK 2021 PG-8584    |               | FP003 Charlotte fp 1 | 235,000 TO    | 123.99     |
|                                | FULL MARKET VALUE         | 383,673       |                      |               |            |
|                                |                           |               | TOTAL TAX ---        |               | 4,214.03** |
|                                |                           |               | DATE #1              | 02/06/26      |            |
|                                |                           |               | AMT DUE              | 4,214.03      |            |
| *****                          | *****                     | *****         | *****                | 199.00-2-31   | *****      |
| 199.00-2-31                    | Rt 60                     |               | ACCT 26200           | BILL 283      |            |
| North West Mobile Home         | 416 Mfg hsing pk          |               | Medicaid             | 296,000       | 1,287.13   |
| Portfolio, LLC                 | Cassadaga Valle 062601    | 182,000       | County Tax           | 296,000       | 1,492.72   |
| PO Box 297094                  | 4-1-1.2                   | 296,000       | Community College    | 296,000       | 199.63     |
| Brooklyn, NY 11230             | ACRES 1.80                |               | Town Tax             | 296,000       | 2,172.22   |
|                                | EAST-0307489 NRTH-0847313 |               | Chargebacks          | 296,000       | 0.00       |
|                                | DEED BOOK 2021 PG-8584    |               | FP003 Charlotte fp 1 | 296,000 TO    | 156.17     |
|                                | FULL MARKET VALUE         | 483,265       |                      |               |            |
|                                |                           |               | TOTAL TAX ---        |               | 5,307.87** |
|                                |                           |               | DATE #1              | 02/06/26      |            |
|                                |                           |               | AMT DUE              | 5,307.87      |            |
| *****                          | *****                     | *****         | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 99  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-33 *****        |                           |            |                      |               |            |
|                                |                           |            |                      | ACCT 26200    | BILL 284   |
| 199.00-2-33                    | 105 Vac farmland          |            | AG DIST 41720        | 14,920        | 14,920     |
| David & Irene Lesch Irre Trust | Cassadaga Valle 062601    |            | 32,400 Medicaid      |               | 17,480     |
| 3540 Nelson Rd                 | 4-1-1.1                   | 32,400     | County Tax           | 17,480        | 88.15      |
| Cassadaga, NY 14718            | ACRES 32.00               |            | Community College    | 17,480        | 11.79      |
|                                | EAST-0308507 NRTH-0848002 |            | Town Tax             | 17,480        | 128.28     |
| MAY BE SUBJECT TO PAYMENT      | DEED BOOK 2012            | PG-3748    | Chargebacks          | 17,480        | 0.00       |
| UNDER AGDIST LAW TIL 2029      | FULL MARKET VALUE         | 52,900     | FP003 Charlotte fp 1 | 32,400 TO     | 17.09      |
|                                |                           |            | TOTAL TAX ---        |               | 321.32**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 321.32     |
| ***** 199.00-2-34 *****        |                           |            |                      |               |            |
|                                |                           |            |                      | ACCT 26200    | BILL 285   |
| 199.00-2-34                    | 312 Vac w/imprv           |            | AG DIST 41720        | 11,880        | 11,880     |
| Elder Joseph C                 | Cassadaga Valle 062601    | 32,200     | Medicaid             | 24,320        | 105.75     |
| Elder Wednesda                 | 1-1-22.2.2                | 36,200     | County Tax           | 24,320        | 122.64     |
| 7494 Barnum Rd                 | ACRES 24.00               |            | Community College    | 24,320        | 16.40      |
| Cassadaga, NY 14718            | EAST-0308944 NRTH-0848751 |            | Town Tax             | 24,320        | 178.47     |
|                                | DEED BOOK 2478 PG-971     |            | Chargebacks          | 24,320        | 0.00       |
| MAY BE SUBJECT TO PAYMENT      | FULL MARKET VALUE         | 59,100     | FP003 Charlotte fp 1 | 36,200 TO     | 19.10      |
| UNDER AGDIST LAW TIL 2029      |                           |            | TOTAL TAX ---        |               | 442.36**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 442.36     |
| ***** 199.00-2-35 *****        |                           |            |                      |               |            |
|                                |                           |            |                      | ACCT 26200    | BILL 286   |
| 199.00-2-35                    | 322 Rural vac>10          |            | AG DIST 41720        | 11,520        | 11,520     |
| Elder Joseph C                 | Cassadaga Valle 062601    | 25,900     | Medicaid             | 14,380        | 62.53      |
| Elder Wednesda                 | 1-1-22.2.3                | 25,900     | County Tax           | 14,380        | 72.52      |
| 7494 Barnum Rd                 | ACRES 22.70 BANK 4800     |            | Community College    | 14,380        | 9.70       |
| Cassadaga, NY 14718            | EAST-0309823 NRTH-0849101 |            | Town Tax             | 14,380        | 105.53     |
|                                | DEED BOOK 2478 PG-974     |            | Chargebacks          | 14,380        | 0.00       |
| MAY BE SUBJECT TO PAYMENT      | FULL MARKET VALUE         | 42,300     | FP003 Charlotte fp 1 | 25,900 TO     | 13.67      |
| UNDER AGDIST LAW TIL 2029      |                           |            | TOTAL TAX ---        |               | 263.95**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 263.95     |
| ***** 199.00-2-36 *****        |                           |            |                      |               |            |
|                                |                           |            |                      | ACCT 26200    | BILL 287   |
| 199.00-2-36                    | 210 1 Family Res          |            | Medicaid             | 140,000       | 608.78     |
| Elder Joseph C                 | Cassadaga Valle 062601    | 11,000     | County Tax           | 140,000       | 706.02     |
| Elder Wednesd                  | 1-1-22.3                  | 140,000    | Community College    | 140,000       | 94.42      |
| 7494 Barnum Rd                 | ACRES 1.00 BANK 4800      |            | Town Tax             | 140,000       | 1,027.40   |
| Cassadaga, NY 14718            | EAST-0309357 NRTH-0849287 |            | Chargebacks          | 140,000       | 0.00       |
|                                | DEED BOOK 2478 PG-968     |            | FP003 Charlotte fp 1 | 140,000 TO    | 73.86      |
|                                | FULL MARKET VALUE         | 228,600    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 2,510.48** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 2,510.48   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 100  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-37 ***** |                           |            |                      |               |            |
| 199.00-2-37             | 7512 Barnum Rd            |            |                      | ACCT 26200    | BILL 288   |
| Misciagno Lisa          | 270 Mfg housing           |            | Medicaid             | 25,000        | 108.71     |
| 7512 Barnum Rd          | Cassadaga Valle 062601    | 15,800     | County Tax           | 25,000        | 126.07     |
| Cassadaga, NY 14718     | 1-1-22.1                  | 25,000     | Community College    | 25,000        | 16.86      |
|                         | ACRES 3.00                |            | Town Tax             | 25,000        | 183.46     |
|                         | EAST-0309397 NRTH-0849426 |            | Chargebacks          | 25,000        | 0.00       |
|                         | DEED BOOK 2014 PG-2073    |            | School Relevy        |               | 478.76     |
|                         | FULL MARKET VALUE         | 40,800     | FP003 Charlotte fp 1 | 25,000 TO     | 13.19      |
|                         |                           |            | TOTAL TAX ---        |               | 927.05**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 927.05     |
| ***** 199.00-2-38 ***** |                           |            |                      |               |            |
| 199.00-2-38             | Barnum Rd                 |            |                      |               | BILL 289   |
| Augspurger Christian    | 314 Rural vac<10          |            | Medicaid             | 6,100         | 26.53      |
| 118 Iroquois Alley      | Cassadaga Valle 062601    | 6,100      | County Tax           | 6,100         | 30.76      |
| Buffalo, NY 14204       | 1-1-22.2.4                | 6,100      | Community College    | 6,100         | 4.11       |
|                         | ACRES 7.30                |            | Town Tax             | 6,100         | 44.77      |
|                         | EAST-0310213 NRTH-0850201 |            | Chargebacks          | 6,100         | 0.00       |
|                         | DEED BOOK 2017 PG-1327    |            | School Relevy        |               | 116.82     |
|                         | FULL MARKET VALUE         | 10,000     | FP003 Charlotte fp 1 | 6,100 TO      | 3.22       |
|                         |                           |            | TOTAL TAX ---        |               | 226.21**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 226.21     |
| ***** 199.00-2-39 ***** |                           |            |                      |               |            |
| 199.00-2-39             | 7576 Barnum Rd            |            |                      | ACCT 26200    | BILL 290   |
| Betts Gregory A         | 240 Rural res             |            | Medicaid             | 71,000        | 308.74     |
| 7576 Barnum Rd          | Cassadaga Valle 062601    | 33,400     | County Tax           | 71,000        | 358.05     |
| Cassadaga, NY 14718     | 1-1-21.1                  | 71,000     | Community College    | 71,000        | 47.88      |
|                         | ACRES 19.30               |            | Town Tax             | 71,000        | 521.04     |
|                         | EAST-0309237 NRTH-0850484 |            | Chargebacks          | 71,000        | 0.00       |
|                         | DEED BOOK 2152 PG-00484   |            | FP003 Charlotte fp 1 | 71,000 TO     | 37.46      |
|                         | FULL MARKET VALUE         | 115,900    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,273.17** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,273.17   |
| ***** 199.00-2-40 ***** |                           |            |                      |               |            |
| 199.00-2-40             | 7591 Barnum Rd            |            |                      | ACCT 26200    | BILL 291   |
| Parker Clifford         | 240 Rural res             |            | VET COM CT 41131     | 12,580        | 6,290      |
| Parker Mary             | Cassadaga Valle 062601    | 26,400     | VET DIS CT 41141     | 16,250        | 12,580     |
| 7667 Barnum             | 1-1-21.2                  | 65,000     | Medicaid             | 36,170        | 157.28     |
| PO Box 22               | ACRES 16.80               |            | County Tax           | 36,170        | 182.40     |
| Cassadaga, NY 14718     | EAST-0308805 NRTH-0850429 |            | Community College    | 36,170        | 24.39      |
|                         | DEED BOOK 2089 PG-00284   |            | Town Tax             | 46,130        | 338.53     |
|                         | FULL MARKET VALUE         | 106,100    | Chargebacks          | 46,130        | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 65,000 TO     | 34.29      |
|                         |                           |            | TOTAL TAX ---        |               | 736.89**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 736.89     |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 101  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER            | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME              | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS           | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-41 *****          |                           |            |                      |               |            |
| 199.00-2-41                      | 3540 Nelson               |            | ACCT 26200           |               | BILL 292   |
| David & Irene Lesch Irre Trust   | 120 Field crops           |            | 17,560 17,560        |               |            |
| Verduci Karen L                  | 1-1-23                    | 262,500    | 66,200 AG BLDG 41700 | 32,000        | 32,000     |
| 3540 Nelson Rd                   | ACRES 85.00               |            | Medicaid             | 212,940       | 925.95     |
| Cassadaga, NY 14718              | EAST-0308028 NRTH-0849583 |            | County Tax           | 212,940       | 1,073.85   |
|                                  | DEED BOOK 2012 PG-3748    |            | Community College    | 212,940       | 143.61     |
|                                  | FULL MARKET VALUE         | 428,600    | Town Tax             | 212,940       | 1,562.68   |
| MAY BE SUBJECT TO PAYMENT        |                           |            | Chargebacks          | 212,940       | 0.00       |
| UNDER RPTL483 UNTIL 2029         |                           |            | FP003 Charlotte fp 1 | 262,500 TO    | 138.50     |
|                                  |                           |            | TOTAL TAX ---        |               | 3,844.59** |
|                                  |                           |            | DATE #1              |               | 02/06/26   |
|                                  |                           |            | AMT DUE              |               | 3,844.59   |
| ***** 199.00-2-43 *****          |                           |            |                      |               |            |
| 199.00-2-43                      | 7650 Barnum Rd            |            | ACCT 26200           |               | BILL 293   |
| Augspurger Chris                 | 312 Vac w/imprv           |            | 65,500               |               | 284.82     |
| 7650 Barnum Rd                   | Cassadaga Valle 062601    | 56,500     | County Tax           | 65,500        | 330.31     |
| Cassadaga, NY 14718              | 1-1-21.4.2                | 65,500     | Community College    | 65,500        | 44.17      |
|                                  | ACRES 66.00               |            | Town Tax             | 65,500        | 480.68     |
|                                  | EAST-0309792 NRTH-0851150 |            | Chargebacks          | 65,500        | 0.00       |
|                                  | DEED BOOK 2655 PG-408     |            | School Relevy        |               | 1,254.37   |
|                                  | FULL MARKET VALUE         | 106,900    | FP003 Charlotte fp 1 | 65,500 TO     | 34.56      |
|                                  |                           |            | TOTAL TAX ---        |               | 2,428.91** |
|                                  |                           |            | DATE #1              |               | 02/06/26   |
|                                  |                           |            | AMT DUE              |               | 2,428.91   |
| ***** 199.00-2-44 *****          |                           |            |                      |               |            |
| 199.00-2-44                      | 7676 Barnum Rd            |            | ACCT 26200           |               | BILL 294   |
| Klepfer Jeremy                   | 210 1 Family Res          |            | 149,000              |               | 647.92     |
| Klepfer Alicia                   | Cassadaga Valle 062601    | 21,200     | County Tax           | 149,000       | 751.40     |
| 7676 Barnum Rd                   | 1-1-21.4.1                | 149,000    | Community College    | 149,000       | 100.49     |
| Cassadaga, NY 14718              | ACRES 6.20                |            | Town Tax             | 149,000       | 1,093.45   |
|                                  | EAST-0309049 NRTH-0851774 |            | Chargebacks          | 149,000       | 0.00       |
|                                  | DEED BOOK 2019 PG-4002    |            | FP003 Charlotte fp 1 | 149,000 TO    | 78.61      |
|                                  | FULL MARKET VALUE         | 243,300    |                      |               |            |
|                                  |                           |            | TOTAL TAX ---        |               | 2,671.87** |
|                                  |                           |            | DATE #1              |               | 02/06/26   |
|                                  |                           |            | AMT DUE              |               | 2,671.87   |
| ***** 199.00-2-45.1 *****        |                           |            |                      |               |            |
| 199.00-2-45.1                    | Barnum Rd                 |            | ACCT 26200           |               | BILL 295   |
| Bauer Family Limited Partnership | 322 Rural vac>10          |            | 26,400               |               | 114.80     |
| 6355 Lakeshore Rd S              | Cassadaga Valle 062601    | 26,400     | County Tax           | 26,400        | 133.13     |
| Canastota, NY 13032              | 1-1-4                     | 26,400     | Community College    | 26,400        | 17.80      |
|                                  | ACRES 23.40               |            | Town Tax             | 26,400        | 193.74     |
|                                  | EAST-0309379 NRTH-0852783 |            | Chargebacks          | 26,400        | 0.00       |
|                                  | DEED BOOK 2356 PG-213     |            | FP003 Charlotte fp 1 | 26,400 TO     | 13.93      |
|                                  | FULL MARKET VALUE         | 43,100     |                      |               |            |
|                                  |                           |            | TOTAL TAX ---        |               | 473.40**   |
|                                  |                           |            | DATE #1              |               | 02/06/26   |
|                                  |                           |            | AMT DUE              |               | 473.40     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 102  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 199.00-2-45.2 *****    |                           |            |                      |               |            |
| 199.00-2-45.2                | Barnum Rd                 |            |                      | ACCT 26200    | BILL 296   |
| Fairview Land Holdings, LLC  | 322 Rural vac>10          |            | Medicaid             | 21,300        | 92.62      |
| 9430 Sandrock Rd             | Cassadaga Valle 062601    | 21,300     | 21,300 County Tax    | 21,300        | 107.42     |
| Eden, NY 14057               | 1-1-4                     |            | Community College    | 21,300        | 14.36      |
|                              | ACRES 17.10               |            | Town Tax             | 21,300        | 156.31     |
|                              | EAST-0309379 NRTH-0852783 |            | Chargebacks          | 21,300        | 0.00       |
|                              | DEED BOOK 2025 PG-1113    |            | FP003 Charlotte fp 1 | 21,300 TO     | 11.24      |
|                              | FULL MARKET VALUE         | 34,800     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 381.95**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 381.95     |
| ***** 199.00-2-46 *****      |                           |            |                      |               |            |
| 199.00-2-46                  | 7667 Barnum Rd            |            |                      | ACCT 26200    | BILL 297   |
| Parker Clifford R            | 312 Vac w/imprv           |            | Medicaid             | 14,100        | 61.31      |
| Parker Mary E                | Cassadaga Valle 062601    | 13,100     | County Tax           | 14,100        | 71.11      |
| 7667 Barnum Rd               | 1-1-25                    | 14,100     | Community College    | 14,100        | 9.51       |
| PO Box 22                    | ACRES 1.50                |            | Town Tax             | 14,100        | 103.47     |
| Cassadaga, NY 14718          | EAST-0308716 NRTH-0851551 |            | Chargebacks          | 14,100        | 0.00       |
|                              | DEED BOOK 2172 PG-00318   |            | FP003 Charlotte fp 1 | 14,100 TO     | 7.44       |
|                              | FULL MARKET VALUE         | 23,000     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 252.84**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 252.84     |
| ***** 199.00-2-47.1 *****    |                           |            |                      |               |            |
| 199.00-2-47.1                | 7839 Barnum Rd            |            |                      | ACCT 26200    | BILL 298   |
| Lehnen Steven P              | 240 Rural res             |            | Medicaid             | 162,000       | 704.45     |
| Lehnen Melinda J             | Cassadaga Valle 062601    | 56,100     | County Tax           | 162,000       | 816.96     |
| 7839 Barnum Rd               | 1-1-26.2.1                | 162,000    | Community College    | 162,000       | 109.25     |
| Cassadaga, NY 14718          | ACRES 51.20               |            | Town Tax             | 162,000       | 1,188.85   |
|                              | EAST-0308211 NRTH-0852453 |            | Chargebacks          | 162,000       | 0.00       |
|                              | DEED BOOK 2324 PG-758     |            | FP003 Charlotte fp 1 | 162,000 TO    | 85.47      |
|                              | FULL MARKET VALUE         | 264,500    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 2,904.98** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,904.98   |
| ***** 199.00-2-47.2..a ***** |                           |            |                      |               |            |
| 199.00-2-47.2..a             | Barnum Rd                 |            |                      |               | BILL 299   |
| Wilcox Beverly               | 311 Res vac land          |            | Medicaid             | 300           | 1.30       |
| 7825 Barnum Rd               | Cassadaga Valle 062601    | 300        | County Tax           | 300           | 1.51       |
| Cassadaga, NY 14718          | 1-1-26.2.6..              | 300        | Community College    | 300           | 0.20       |
|                              | FRNT 25.00 DPTH 110.00    |            | Town Tax             | 300           | 2.20       |
|                              | FULL MARKET VALUE         | 500        | Chargebacks          | 300           | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 300 TO        | .16        |
| TOTAL TAX ---                |                           |            |                      |               | 5.37**     |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 5.37       |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 103  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                    | *****                     | *****      | *****                | 199.00-2-48   | *****      |
| 199.00-2-48              | Barnum Rd                 |            |                      |               | BILL 300   |
| Snyder Steven H          | 322 Rural vac>10          |            | Medicaid             | 19,500        | 84.79      |
| Snyder Debra             | Cassadaga Valle 062601    | 19,500     | County Tax           | 19,500        | 98.34      |
| 1630 Hawks Nest Dr       | 1-1-26.2.3                | 19,500     | Community College    | 19,500        | 13.15      |
| Fleming Island, FL 32003 | ACRES 15.20               |            | Town Tax             | 19,500        | 143.10     |
|                          | EAST-0307894 NRTH-0853119 |            | Chargebacks          | 19,500        | 0.00       |
|                          | DEED BOOK 2324 PG-766     |            | FP003 Charlotte fp 1 | 19,500 TO     | 10.29      |
|                          | FULL MARKET VALUE         | 31,800     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 349.67**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 349.67     |
| *****                    | *****                     | *****      | *****                | 199.00-2-49   | *****      |
| 199.00-2-49              | Barnum Rd                 |            |                      | ACCT 26200    | BILL 301   |
| Snyder Steven            | 314 Rural vac<10          |            | Medicaid             | 6,500         | 28.26      |
| 1630 Hawks Nest Dr       | Cassadaga Valle 062601    | 6,500      | County Tax           | 6,500         | 32.78      |
| Fleming Island, FL 32003 | 1-1-26.2.2                | 6,500      | Community College    | 6,500         | 4.38       |
|                          | ACRES 3.00                |            | Town Tax             | 6,500         | 47.70      |
|                          | EAST-0307720 NRTH-0853505 |            | Chargebacks          | 6,500         | 0.00       |
|                          | DEED BOOK 2136 PG-00365   |            | FP003 Charlotte fp 1 | 6,500 TO      | 3.43       |
|                          | FULL MARKET VALUE         | 10,600     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 116.55**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 116.55     |
| *****                    | *****                     | *****      | *****                | 199.00-2-50   | *****      |
| 199.00-2-50              | 7805 Barnum Rd            |            |                      | ACCT 26200    | BILL 302   |
| Dibble Scott W           | 210 1 Family Res          |            | Medicaid             | 93,000        | 404.40     |
| 7805 Barnum Rd           | Cassadaga Valle 062601    | 12,000     | County Tax           | 93,000        | 469.00     |
| Cassadaga, NY 14718-9647 | 1-1-26.1                  | 93,000     | Community College    | 93,000        | 62.72      |
|                          | ACRES 1.20                |            | Town Tax             | 93,000        | 682.49     |
|                          | EAST-0307827 NRTH-0853443 |            | Chargebacks          | 93,000        | 0.00       |
|                          | DEED BOOK 1657 PG-00135   |            | FP003 Charlotte fp 1 | 93,000 TO     | 49.07      |
|                          | FULL MARKET VALUE         | 151,800    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,667.68** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,667.68   |
| *****                    | *****                     | *****      | *****                | 199.00-2-51   | *****      |
| 199.00-2-51              | 7804 Barnum Rd            |            |                      |               | BILL 303   |
| Balona Antonio Jr A      | 210 1 Family Res          |            | Medicaid             | 125,000       | 543.55     |
| Balona Lavina L          | Cassadaga Valle 062601    | 12,000     | County Tax           | 125,000       | 630.37     |
| 7804 Barnum Rd           | 1-1-3.2                   | 125,000    | Community College    | 125,000       | 84.30      |
| Cassadaga, NY 14718      | ACRES 1.20                |            | Town Tax             | 125,000       | 917.32     |
|                          | EAST-0308179 NRTH-0853388 |            | Chargebacks          | 125,000       | 0.00       |
|                          | DEED BOOK 2374 PG-865     |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                          | FULL MARKET VALUE         | 204,100    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 2,241.49** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,241.49   |
| *****                    | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 104  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 199.00-2-52   | *****      |
| 199.00-2-52            | Cassadaga Rd              |            |                      |               | BILL 304   |
| Balona Antonia A Jr    | 314 Rural vac<10          |            | Medicaid             | 7,000         | 30.44      |
| Balona Lavinia L       | Cassadaga Valle 062601    | 7,000      | County Tax           | 7,000         | 35.30      |
| 7804 Barnum Rd         | 1-1-3.4                   | 7,000      | Community College    | 7,000         | 4.72       |
| Cassadaga, NY 14718    | ACRES 3.30                |            | Town Tax             | 7,000         | 51.37      |
|                        | EAST-0308389 NRTH-0853358 |            | Chargebacks          | 7,000         | 0.00       |
|                        | DEED BOOK 2471 PG-453     |            | FP003 Charlotte fp 1 | 7,000 TO      | 3.69       |
|                        | FULL MARKET VALUE         | 11,400     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 125.52**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 125.52     |
| *****                  | *****                     | *****      | *****                | 199.00-2-53.1 | *****      |
| 199.00-2-53.1          | Cassadaga Rd              |            |                      |               | BILL 305   |
| Kellogg Harry C        | 322 Rural vac>10          |            | Medicaid             | 20,600        | 89.58      |
| 3505 Cassadaga Rd      | Cassadaga Valle 062601    | 20,600     | County Tax           | 20,600        | 103.89     |
| Cassadaga, NY 14718    | 1-1-3.3.1                 | 20,600     | Community College    | 20,600        | 13.89      |
|                        | ACRES 16.40               |            | Town Tax             | 20,600        | 151.17     |
|                        | EAST-0309872 NRTH-0853727 |            | Chargebacks          | 20,600        | 0.00       |
|                        | DEED BOOK 2011 PG-3708    |            | FP003 Charlotte fp 1 | 20,600 TO     | 10.87      |
|                        | FULL MARKET VALUE         | 33,600     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 369.40**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 369.40     |
| *****                  | *****                     | *****      | *****                | 199.00-2-53.2 | *****      |
| 199.00-2-53.2          | Cassadaga Rd              |            |                      |               | BILL 306   |
| Rivas G. Ivette        | 312 Vac w/imprv           |            | Medicaid             | 60,800        | 264.38     |
| 5000 Cisco Dr W        | Cassadaga Valle 062601    | 40,800     | County Tax           | 60,800        | 306.61     |
| Jacksonville, FL 32219 | 1-1-3.3.2                 | 60,800     | Community College    | 60,800        | 41.00      |
|                        | ACRES 44.00               |            | Town Tax             | 60,800        | 446.19     |
|                        | DEED BOOK 2552 PG-531     |            | Chargebacks          | 60,800        | 0.00       |
|                        | FULL MARKET VALUE         | 99,300     | School Relevy        |               | 1,164.36   |
|                        |                           |            | FP003 Charlotte fp 1 | 60,800 TO     | 32.08      |
|                        |                           |            | TOTAL TAX ---        |               | 2,254.62** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 2,254.62   |
| *****                  | *****                     | *****      | *****                | 199.00-2-53.3 | *****      |
| 199.00-2-53.3          | 3505 Cassadaga Rd         |            |                      |               | BILL 307   |
| Kellogg Harry C        | 210 1 Family Res          |            | Medicaid             | 185,000       | 804.46     |
| 3505 Cassadaga Rd      | Cassadaga Valle 062601    | 14,000     | County Tax           | 185,000       | 932.95     |
| Cassadaga, NY 14718    | split of 1-1-3.3.1        | 185,000    | Community College    | 185,000       | 124.77     |
|                        | FRNT 200.00 DPTH 436.00   |            | Town Tax             | 185,000       | 1,357.64   |
|                        | ACRES 2.00                |            | Chargebacks          | 185,000       | 0.00       |
|                        | DEED BOOK 2605 PG-99      |            | FP003 Charlotte fp 1 | 185,000 TO    | 97.61      |
|                        | FULL MARKET VALUE         | 302,000    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 3,317.43** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 3,317.43   |
| *****                  | *****                     | *****      | *****                | *****         | *****      |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 105  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-54 *****    |                           |            |                      |               |            |
| 199.00-2-54                | Barnum-Cassadaga Rds      |            | ACCT 26200           |               | BILL 308   |
| Kingsview Enterprises, Inc | 270 Mfg housing           |            | Medicaid             | 65,300        | 283.95     |
| 7 West First St.           | Cassadaga Valle 062601    |            | 50,000 County Tax    | 65,300        | 329.31     |
| PO Box 2                   | 1-1-3.1                   | 65,300     | Community College    | 65,300        | 44.04      |
| Lakewood, NY 14750         | ACRES 42.40               |            | Town Tax             | 65,300        | 479.21     |
|                            | EAST-0309537 NRTH-0854455 |            | Chargebacks          | 65,300        | 0.00       |
|                            | DEED BOOK 2622 PG-206     |            | FP003 Charlotte fp 1 | 65,300 TO     | 34.45      |
|                            | FULL MARKET VALUE         | 106,600    |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 1,170.96** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,170.96   |
| ***** 199.00-2-55 *****    |                           |            |                      |               |            |
| 199.00-2-55                | 7825 Barnum Rd            |            | ACCT 26200           |               | BILL 309   |
| Wilcox Beverly             | 270 Mfg housing           |            | Medicaid             | 85,000        | 369.62     |
| PO Box 332                 | Cassadaga Valle 062601    | 7,800      | County Tax           | 85,000        | 428.65     |
| Cassadaga, NY 14718        | 1-1-26.2.5                | 85,000     | Community College    | 85,000        | 57.32      |
|                            | ACRES 0.51                |            | Town Tax             | 85,000        | 623.78     |
|                            | EAST-0307944 NRTH-0853741 |            | Chargebacks          | 85,000        | 0.00       |
|                            | DEED BOOK 2504 PG-268     |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                            | FULL MARKET VALUE         | 138,800    |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 1,524.22** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,524.22   |
| ***** 199.00-2-56 *****    |                           |            |                      |               |            |
| 199.00-2-56                | 7845 Barnum Rd            |            | ACCT 26200           |               | BILL 310   |
| Muscato David              | 270 Mfg housing           |            | Medicaid             | 98,000        | 426.15     |
| Muscato Susan              | Cassadaga Valle 062601    | 11,000     | County Tax           | 98,000        | 494.21     |
| 7845 Barnum Rd             | 1-1-26.2.4                | 98,000     | Community College    | 98,000        | 66.09      |
| Cassadaga, NY 14718        | ACRES 1.00                |            | Town Tax             | 98,000        | 719.18     |
|                            | EAST-0307808 NRTH-0853998 |            | Chargebacks          | 98,000        | 0.00       |
|                            | DEED BOOK 2496 PG-82      |            | FP003 Charlotte fp 1 | 98,000 TO     | 51.71      |
|                            | FULL MARKET VALUE         | 160,000    |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 1,757.34** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,757.34   |
| ***** 199.00-2-57 *****    |                           |            |                      |               |            |
| 199.00-2-57                | Barnum Rd                 |            | ACCT 26200           |               | BILL 311   |
| Beichner Aaron M           | 210 1 Family Res          |            | Medicaid             | 238,500       | 1,037.10   |
| Beichner Lauren M          | Cassadaga Valle 062601    | 22,700     | County Tax           | 238,500       | 1,202.75   |
| 7869 Barnum Rd             | 1-1-27                    | 238,500    | Community College    | 238,500       | 160.85     |
| Cassadaga, NY 14718        | ACRES 7.80                |            | Town Tax             | 238,500       | 1,750.25   |
|                            | EAST-0307614 NRTH-0854503 |            | Chargebacks          | 238,500       | 0.00       |
|                            | DEED BOOK 2719 PG-272     |            | FP003 Charlotte fp 1 | 238,500 TO    | 125.83     |
|                            | FULL MARKET VALUE         | 389,400    |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 4,276.78** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 4,276.78   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 106  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-3-1.1 *****   |                           |            |                      |               |            |
| 199.00-3-1.1               | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 312   |
| Goot Family Irrev. Trust   | 312 Vac w/imprv           |            | Medicaid             | 63,400        | 275.69     |
| 3268 Cassadaga Rd          | Cassadaga Valle 062601    |            | 56,900 County Tax    | 63,400        | 319.72     |
| Cassadaga, NY 14718        | 1-1-6.3.1                 | 63,400     | Community College    | 63,400        | 42.76      |
|                            | ACRES 89.60               |            | Town Tax             | 63,400        | 465.27     |
|                            | EAST-0962097 NRTH-0856065 |            | Chargebacks          | 63,400        | 0.00       |
|                            | DEED BOOK 2023 PG-7866    |            | School Relevy        |               | 1,214.15   |
|                            | FULL MARKET VALUE         | 103,500    | FP003 Charlotte fp 1 | 63,400 TO     | 33.45      |
|                            |                           |            | TOTAL TAX ---        |               | 2,351.04** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 2,351.04   |
| ***** 199.00-3-1.2 *****   |                           |            |                      |               |            |
| 199.00-3-1.2               | 3192 Cassadaga Rd         |            |                      |               | BILL 313   |
| Carpenter Louis B III      | 270 Mfg housing           |            | Medicaid             | 45,000        | 195.68     |
| 4156 Crawford Ave          | Cassadaga Valle 062601    | 29,500     | County Tax           | 45,000        | 226.93     |
| Miami, FL 33133            | 1-1-6.3.2                 | 45,000     | Community College    | 45,000        | 30.35      |
|                            | ACRES 11.10               |            | Town Tax             | 45,000        | 330.24     |
|                            | DEED BOOK 2019 PG-7533    |            | Chargebacks          | 45,000        | 0.00       |
|                            | FULL MARKET VALUE         | 73,500     | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                            |                           |            | TOTAL TAX ---        |               | 806.94**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 806.94     |
| ***** 199.00-3-1.3 *****   |                           |            |                      |               |            |
| 199.00-3-1.3               | 3230 Cassadaga Rd         |            |                      |               | BILL 314   |
| Goot Rex A                 | 210 1 Family Res          |            | Medicaid             | 165,000       | 717.49     |
| Goot Stephanie A           | Cassadaga Valle 062601    | 21,400     | County Tax           | 165,000       | 832.09     |
| 3230 Cassadaga Rd          | 1-1-6.3.3                 | 165,000    | Community College    | 165,000       | 111.28     |
| Cassadaga, NY 14718        | ACRES 6.40                |            | Town Tax             | 165,000       | 1,210.87   |
|                            | DEED BOOK 2567 PG-187     |            | Chargebacks          | 165,000       | 0.00       |
|                            | FULL MARKET VALUE         | 269,400    | FP003 Charlotte fp 1 | 165,000 TO    | 87.06      |
|                            |                           |            | TOTAL TAX ---        |               | 2,958.79** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 2,958.79   |
| ***** 199.00-3-1.4.1 ***** |                           |            |                      |               |            |
| 199.00-3-1.4.1             | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 315   |
| H.H. Rauh Paving, Inc.     | 300 Vacant Land           |            | AG DIST 41720        | 25,810 25,810 |            |
| 7 W 1st St                 | Cassadaga Valle 062601    | 39,500     | Medicaid             | 13,690        | 59.53      |
| Lakewood, NY 14750         | 1-1-6.3.1                 | 39,500     | County Tax           | 13,690        | 69.04      |
|                            | ACRES 15.80               |            | Community College    | 13,690        | 9.23       |
|                            | EAST-0961074 NRTH-0854994 |            | Town Tax             | 13,690        | 100.47     |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2681 PG-703     |            | Chargebacks          | 13,690        | 0.00       |
| UNDER AGDIST LAW TIL 2029  | FULL MARKET VALUE         | 64,500     | FP003 Charlotte fp 1 | 39,500 TO     | 20.84      |
|                            |                           |            | TOTAL TAX ---        |               | 259.11**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 259.11     |
| *****                      |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 107  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-3-1.4.2 ***** |                           |            |                      |               |            |
|                            | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 316   |
| 199.00-3-1.4.2             | 322 Rural vac>10          |            | Medicaid             | 17,400        | 75.66      |
| Goot Rex                   | Cassadaga Valle 062601    | 17,400     | County Tax           | 17,400        | 87.75      |
| Goot Adam                  | 1-1-6.3.1                 | 17,400     | Community College    | 17,400        | 11.73      |
| 3230 Cassadaga Rd          | ACRES 12.90               |            | Town Tax             | 17,400        | 127.69     |
| Cassadaga, NY 14718        | EAST-0961574 NRTH-0854870 |            | Chargebacks          | 17,400        | 0.00       |
|                            | DEED BOOK 2022 PG-4193    |            | School Relevy        |               | 333.23     |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 28,400     | FP003 Charlotte fp 1 | 17,400 TO     | 9.18       |
| UNDER AGDIST LAW TIL 2027  |                           |            |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 645.24**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 645.24     |
| ***** 199.00-3-1.5 *****   |                           |            |                      |               |            |
|                            | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 317   |
| 199.00-3-1.5               | 314 Rural vac<10          |            | Medicaid             | 4,100         | 17.83      |
| H.H. Rauh Paving, Inc.     | Cassadaga Valle 062601    | 4,100      | County Tax           | 4,100         | 20.68      |
| 7 W First St               | 1-1-6.3.1                 | 4,100      | Community College    | 4,100         | 2.77       |
| Lakewood, NY 14750         | ACRES 4.00                |            | Town Tax             | 4,100         | 30.09      |
|                            | EAST-0961061 NRTH-0855786 |            | Chargebacks          | 4,100         | 0.00       |
|                            | DEED BOOK 2022 PG-4195    |            | FP003 Charlotte fp 1 | 4,100 TO      | 2.16       |
|                            | FULL MARKET VALUE         | 6,700      |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 73.53**    |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 73.53      |
| ***** 199.00-3-2 *****     |                           |            |                      |               |            |
|                            | 3268 Cassadaga Rd         |            |                      | ACCT 26200    | BILL 318   |
| 199.00-3-2                 | 270 Mfg housing           |            | Medicaid             | 21,000        | 91.32      |
| Goot Family Irrev. Trust   | Cassadaga Valle 062601    |            | 11,000 County Tax    | 21,000        | 105.90     |
| 3268 Cassadaga Rd          | 1-1-6.2                   | 21,000     | Community College    | 21,000        | 14.16      |
| Cassadaga, NY 14718        | ACRES 1.00                |            | Town Tax             | 21,000        | 154.11     |
|                            | EAST-0313087 NRTH-0854273 |            | Chargebacks          | 21,000        | 0.00       |
|                            | DEED BOOK 2023 PG-7866    |            | School Relevy        |               | 402.17     |
|                            | FULL MARKET VALUE         | 34,300     | FP003 Charlotte fp 1 | 21,000 TO     | 11.08      |
| TOTAL TAX ---              |                           |            |                      |               | 778.74**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 778.74     |
| ***** 199.00-3-3 *****     |                           |            |                      |               |            |
|                            | 3257 Cassadaga Rd         |            |                      |               | BILL 319   |
| 199.00-3-3                 | 210 1 Family Res          |            | FARM SILOS 42100     | 1,000 1,000   |            |
| Goot Merle L               | Cassadaga Valle 062601    | 16,100     | Medicaid             | 79,000        | 343.53     |
| Goot Cynthia K             | 1-1-6.4                   | 80,000     | County Tax           | 79,000        | 398.39     |
| 3257 Cassadaga Rd          | ACRES 3.20                |            | Community College    | 79,000        | 53.28      |
| Cassadaga, NY 14718        | EAST-0313280 NRTH-0853977 |            | Town Tax             | 79,000        | 579.75     |
|                            | DEED BOOK 2442 PG-717     |            | Chargebacks          | 79,000        | 0.00       |
|                            | FULL MARKET VALUE         | 130,600    | School Relevy        |               | 442.91     |
|                            |                           |            | FP003 Charlotte fp 1 | 79,000 TO     | 41.68      |
|                            |                           |            | 1,000 EX             |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 1,859.54** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,859.54   |

\*\*\*\*\*

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 108  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-3-3..A ***** |                           |            |                      |               |            |
| 199.00-3-3..A             | Cassadaga Rd              |            |                      |               | BILL 320   |
| County of Chautauqua IDA  | 331 Com vac w/im          |            | IND DEVEL 18020      | 100,000       | 100,000    |
| RWE Clean Energy, LLC     | Cassadaga Valle 062601    |            | 0 Medicaid           |               | 0.00       |
| 353 N Clark St 30thFloor  | 1-1-6.4                   | 100,000    | County Tax           | 0.00          | 0.00       |
| Chicago, IL 60654         | FRNT 1.00 DPTH 1.00       |            | Community College    | 0.00          | 0.00       |
|                           | EAST-0313280 NRTH-0853977 |            | Town Tax             | 0.00          | 0.00       |
|                           | DEED BOOK 2018 PG-5326    |            | Chargebacks          | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 163,300    | FP003 Charlotte fp 1 | 100,000       | TO 52.76   |
|                           |                           |            | TOTAL TAX ---        |               | 52.76**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 52.76      |
| ***** 199.00-3-4 *****    |                           |            |                      |               |            |
| 199.00-3-4                | 3118 Cassadaga Rd         |            |                      | ACCT 26200    | BILL 321   |
| Degolier Frederick R      | 240 Rural res             |            | Medicaid             | 235,000       | 1,021.88   |
| Degolier Lynda A          | Cassadaga Valle 062601    | 50,600     | County Tax           | 235,000       | 1,185.10   |
| 3118 Cassadaga Rd         | 1-1-8.1                   | 235,000    | Community College    | 235,000       | 158.49     |
| Cassadaga, NY 14718       | ACRES 43.30               |            | Town Tax             | 235,000       | 1,724.57   |
|                           | EAST-0315375 NRTH-0854457 |            | Chargebacks          | 235,000       | 0.00       |
|                           | DEED BOOK 2642 PG-256     |            | FP003 Charlotte fp 1 | 235,000       | TO 123.99  |
|                           | FULL MARKET VALUE         | 383,700    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 4,214.03** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 4,214.03   |
| ***** 199.00-3-5 *****    |                           |            |                      |               |            |
| 199.00-3-5                | Cassadaga Rd              |            |                      |               | BILL 322   |
| Goot Merle L Jr           | 322 Rural vac>10          |            | Medicaid             | 20,600        | 89.58      |
| Goot Cynthi               | Cassadaga Valle 062601    | 20,600     | County Tax           | 20,600        | 103.89     |
| 3257 Cassadaga Rd         | 1-1-6.5                   | 20,600     | Community College    | 20,600        | 13.89      |
| Cassadaga, NY 14718       | ACRES 16.40               |            | Town Tax             | 20,600        | 151.17     |
|                           | EAST-0313832 NRTH-0853350 |            | Chargebacks          | 20,600        | 0.00       |
|                           | DEED BOOK 2445 PG-171     |            | School Relevy        |               | 100.25     |
|                           | FULL MARKET VALUE         | 33,600     | FP003 Charlotte fp 1 | 20,600        | TO 10.87   |
|                           |                           |            | TOTAL TAX ---        |               | 469.65**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 469.65     |
| ***** 199.00-3-6.1 *****  |                           |            |                      |               |            |
| 199.00-3-6.1              | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 323   |
| DeGolier Frederick R      | 322 Rural vac>10          |            | AG DIST 41720        | 9,580         | 9,580      |
| DeGolier Lynda A          | Cassadaga Valle 062601    | 49,500     | Medicaid             | 39,920        | 173.59     |
| 3118 Cassadga Rd          | 1-1-6.1                   | 49,500     | County Tax           | 39,920        | 201.32     |
| Cassadaga, NY 14718       | ACRES 65.10               |            | Community College    | 39,920        | 26.92      |
|                           | EAST-0313736 NRTH-0852822 |            | Town Tax             | 39,920        | 292.96     |
|                           | DEED BOOK 2017 PG-6387    |            | Chargebacks          | 39,920        | 0.00       |
|                           | FULL MARKET VALUE         | 80,800     | FP003 Charlotte fp 1 | 49,500        | TO 26.12   |
| MAY BE SUBJECT TO PAYMENT |                           |            |                      |               |            |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 720.91**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 720.91     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 109  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT      | EXEMPTION CODE       | COUNTY        | TOWN       |
|------------------------------|---------------------------|-----------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND            | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL           | SPECIAL DISTRICTS    |               | BILL 324   |
| ***** 199.00-3-6.2..A *****  |                           |                 |                      |               |            |
| 199.00-3-6.2..A              | Cassadaga Rd              |                 | ACCT 26200           | 100,000       | 100,000    |
| County of Chautauqua IDA     | 331 Com vac w/im          | IND DEVEL 18020 | 100,000              | 100,000       | 0.00       |
| RWE Clean Energy, LLC        | Cassadaga Valle 062601    | 0 Medicaid      |                      | 0.00          | 0.00       |
| 353 N Clark St 30thFloor     | 1-1-6.1                   | 100,000         | County Tax           | 0.00          | 0.00       |
| Chicago, IL 60654            | FRNT 1.00 DPTH 1.00       |                 | Community College    | 0.00          | 0.00       |
|                              | EAST-0313736 NRTH-0852822 |                 | Town Tax             | 0.00          | 0.00       |
|                              | DEED BOOK 2018 PG-5327    |                 | Chargebacks          | 0.00          | 0.00       |
|                              | FULL MARKET VALUE         | 163,300         | FP003 Charlotte fp 1 | 100,000       | TO 52.76   |
|                              |                           |                 | TOTAL TAX ---        |               | 52.76**    |
|                              |                           |                 | DATE #1              | 02/06/26      |            |
|                              |                           |                 | AMT DUE              | 52.76         |            |
| ***** 199.00-3-6.2 *****     |                           |                 |                      |               |            |
| 199.00-3-6.2                 | Cassadaga Rd              |                 | ACCT 26200           | 64,300        | BILL 325   |
| Goot Merle L Jr              | 270 Mfg housing           | Medicaid        | 64,300               | 279.60        |            |
| Goot Cynthia Kay             | Cassadaga Valle 062601    | 36,800          | County Tax           | 64,300        | 324.26     |
| 3257 Cassadaga Rd            | 1-1-6.1                   | 64,300          | Community College    | 64,300        | 43.36      |
| Cassadaga, NY 14718          | ACRES 23.60               |                 | Town Tax             | 64,300        | 471.87     |
|                              | EAST-0313736 NRTH-0852822 |                 | Chargebacks          | 64,300        | 0.00       |
|                              | DEED BOOK 2716 PG-78      |                 | School Relevy        |               | 696.39     |
|                              | FULL MARKET VALUE         | 105,000         | FP003 Charlotte fp 1 | 64,300        | TO 33.93   |
|                              |                           |                 | TOTAL TAX ---        |               | 1,849.41** |
|                              |                           |                 | DATE #1              | 02/06/26      |            |
|                              |                           |                 | AMT DUE              | 1,849.41      |            |
| ***** 199.00-3-7 *****       |                           |                 |                      |               |            |
| 199.00-3-7                   | Cassadaga Rd              |                 | ACCT 26200           | 140,000       | BILL 326   |
| Eberle David D               | 240 Rural res             | Medicaid        | 140,000              | 608.78        |            |
| 571 Montrose                 | Cassadaga Valle 062601    | 56,200          | County Tax           | 140,000       | 706.02     |
| Buffalo, NY 14223            | 1-1-8.2                   | 140,000         | Community College    | 140,000       | 94.42      |
|                              | ACRES 51.70               |                 | Town Tax             | 140,000       | 1,027.40   |
|                              | EAST-0315724 NRTH-0852150 |                 | Chargebacks          | 140,000       | 0.00       |
|                              | DEED BOOK 2590 PG-505     |                 | FP003 Charlotte fp 1 | 140,000       | TO 73.86   |
|                              | FULL MARKET VALUE         | 228,600         |                      |               |            |
|                              |                           |                 | TOTAL TAX ---        |               | 2,510.48** |
|                              |                           |                 | DATE #1              | 02/06/26      |            |
|                              |                           |                 | AMT DUE              | 2,510.48      |            |
| ***** 199.00-3-8 *****       |                           |                 |                      |               |            |
| 199.00-3-8                   | Hall Rd Rear              |                 | ACCT 26200           | 65,600        | BILL 327   |
| Hall Road Hunting Club, Inc. | 322 Rural vac>10          | Medicaid        | 65,600               | 285.26        |            |
| D. Anastasi                  | Cassadaga Valle 062601    | 65,600          | County Tax           | 65,600        | 330.82     |
| 3910 Lockport Rd             | 1-1-16.1                  |                 | Community College    | 65,600        | 44.24      |
| Sanborn, NY 14132            | ACRES 121.00              |                 | Town Tax             | 65,600        | 481.41     |
|                              | DEED BOOK 2585 PG-267     |                 | Chargebacks          | 65,600        | 0.00       |
|                              | FULL MARKET VALUE         | 107,100         | FP003 Charlotte fp 1 | 65,600        | TO 34.61   |
|                              |                           |                 | TOTAL TAX ---        |               | 1,176.34** |
|                              |                           |                 | DATE #1              | 02/06/26      |            |
|                              |                           |                 | AMT DUE              | 1,176.34      |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 110  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 199.00-3-9 *****    |                           |            |                      |               |            |
| 199.00-3-9                | 3206 Bernard Rd           |            |                      | ACCT 26200    | BILL 328   |
| Ulrich William C          | 240 Rural res             |            | VETS C/T 41101       | 550           | 550        |
| 6325 Webster Rd           | Cassadaga Valle 062601    | 38,500     | Medicaid             | 54,450        | 236.77     |
| Portland, NY 14769        | 1-1-18                    | 55,000     | County Tax           | 54,450        | 274.59     |
|                           | ACRES 14.00               |            | Community College    | 54,450        | 36.72      |
|                           | EAST-0314112 NRTH-0848639 |            | Town Tax             | 54,450        | 399.59     |
|                           | DEED BOOK 2341 PG-538     |            | Chargebacks          | 54,450        | 0.00       |
|                           | FULL MARKET VALUE         | 89,800     | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                           |                           |            | TOTAL TAX ---        |               | 976.69**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 976.69     |
| ***** 199.00-3-10 *****   |                           |            |                      |               |            |
| 199.00-3-10               | 3160 Bernard Rd           |            |                      | ACCT 26200    | BILL 329   |
| Noody Lisa                | 240 Rural res             |            | Medicaid             | 107,600       | 467.89     |
| Noody Kevin               | Cassadaga Valle 062601    | 24,700     | County Tax           | 107,600       | 542.62     |
| 3160 Bernard Rd           | 1-1-17                    | 107,600    | Community College    | 107,600       | 72.57      |
| Cassadaga, NY 14718       | ACRES 10.00               |            | Town Tax             | 107,600       | 789.63     |
|                           | EAST-0314744 NRTH-0848647 |            | Chargebacks          | 107,600       | 0.00       |
|                           | DEED BOOK 2012 PG-2098    |            | FP003 Charlotte fp 1 | 107,600 TO    | 56.77      |
|                           | FULL MARKET VALUE         | 175,700    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,929.48** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,929.48   |
| ***** 199.00-3-11 *****   |                           |            |                      |               |            |
| 199.00-3-11               | 3114 Bernard Rd           |            |                      | ACCT 26200    | BILL 330   |
| Jaquith Mark E            | 240 Rural res             |            | VET WAR CT 41121     | 7,548         | 3,774      |
| Jaquith Michael E         | Cassadaga Valle 062601    | 33,300     | Medicaid             | 72,452        | 315.05     |
| Donna Marie Jaquith       | 1-1-16.2.2                | 80,000     | County Tax           | 72,452        | 365.37     |
| 3114 Bernard Rd           | ACRES 19.20               |            | Community College    | 72,452        | 48.86      |
| Cassadaga, NY 14718       | EAST-0315354 NRTH-0848560 |            | Town Tax             | 76,226        | 559.39     |
|                           | DEED BOOK 2018 PG-3283    |            | Chargebacks          | 76,226        | 0.00       |
|                           | FULL MARKET VALUE         | 130,600    | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                           |                           |            | TOTAL TAX ---        |               | 1,330.88** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,330.88   |
| ***** 199.00-3-12.1 ***** |                           |            |                      |               |            |
| 199.00-3-12.1             | 3082 Bernard Rd           |            |                      | ACCT 26200    | BILL 331   |
| Bisbee Bonnie             | 240 Rural res             |            | Medicaid             | 110,000       | 478.33     |
| 3082 Bernard Rd           | Cassadaga Valle 062601    | 40,500     | County Tax           | 110,000       | 554.73     |
| Cassadaga, NY 14718       | 1-1-16.2.1                | 110,000    | Community College    | 110,000       | 74.18      |
|                           | ACRES 28.90               |            | Town Tax             | 110,000       | 807.24     |
|                           | EAST-0316136 NRTH-0848626 |            | Chargebacks          | 110,000       | 0.00       |
|                           | DEED BOOK 2148 PG-00339   |            | FP003 Charlotte fp 1 | 110,000 TO    | 58.04      |
|                           | FULL MARKET VALUE         | 179,600    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,972.52** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,972.52   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 111  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-3-12.2 ***** |                           |            |                      |               |            |
| 199.00-3-12.2             | 3074 Bernard Rd           |            |                      | ACCT 26200    | BILL 332   |
| Black Paul E              | 210 1 Family Res          |            | Medicaid             | 160,000       | 695.75     |
| Black Julia A             | Cassadaga Valle 062601    | 21,800     | County Tax           | 160,000       | 806.87     |
| 3074 Bernard Rd           | 1-1-16.2.1                | 160,000    | Community College    | 160,000       | 107.91     |
| Cassadaga, NY 14718       | ACRES 6.90                |            | Town Tax             | 160,000       | 1,174.17   |
|                           | EAST-0964637 NRTH-0849104 |            | Chargebacks          | 160,000       | 0.00       |
|                           | DEED BOOK 2013 PG-1875    |            | FP003 Charlotte fp 1 | 160,000 TO    | 84.42      |
|                           | FULL MARKET VALUE         | 261,200    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,869.12** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,869.12   |
| ***** 199.00-3-13 *****   |                           |            |                      |               |            |
| 199.00-3-13               | Bernard Rd                |            |                      | ACCT 26200    | BILL 333   |
| Kloss Kenneth R           | 270 Mfg housing           |            | Medicaid             | 26,700        | 116.10     |
| Kenneth T. Kloss          | Cassadaga Valle 062601    | 25,700     | County Tax           | 26,700        | 134.65     |
| 878 Lake St               | 4-1-15.5                  | 26,700     | Community College    | 26,700        | 18.01      |
| Angola, NY 14006          | ACRES 11.00               |            | Town Tax             | 26,700        | 195.94     |
|                           | EAST-0316147 NRTH-0847960 |            | Chargebacks          | 26,700        | 0.00       |
|                           | DEED BOOK 2025 PG-1028    |            | FP003 Charlotte fp 1 | 26,700 TO     | 14.09      |
|                           | FULL MARKET VALUE         | 43,600     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 478.79**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 478.79     |
| ***** 199.00-3-14 *****   |                           |            |                      |               |            |
| 199.00-3-14               | 3129 Bernard Rd           |            |                      | ACCT 26200    | BILL 334   |
| Cook Lori A               | 240 Rural res             |            | Medicaid             | 100,500       | 437.02     |
| 3129 Bernard Rd           | Cassadaga Valle 062601    | 31,000     | County Tax           | 100,500       | 506.82     |
| Cassadaga, NY 14718       | 4-1-15.3                  | 100,500    | Community College    | 100,500       | 67.78      |
|                           | ACRES 16.70               |            | Town Tax             | 100,500       | 737.53     |
|                           | EAST-0315574 NRTH-0847853 |            | Chargebacks          | 100,500       | 0.00       |
|                           | DEED BOOK 2318 PG-876     |            | FP003 Charlotte fp 1 | 100,500 TO    | 53.02      |
|                           | FULL MARKET VALUE         | 164,100    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,802.17** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,802.17   |
| ***** 199.00-3-15 *****   |                           |            |                      |               |            |
| 199.00-3-15               | Bernard Rd                |            |                      | ACCT 26200    | BILL 335   |
| Ulrich William C          | 322 Rural vac>10          |            | Medicaid             | 38,000        | 165.24     |
| 6325 Webster Rd           | Cassadaga Valle 062601    | 38,000     | County Tax           | 38,000        | 191.63     |
| Portland, NY 14769        | 4-1-13.1                  | 38,000     | Community College    | 38,000        | 25.63      |
|                           | ACRES 40.00               |            | Town Tax             | 38,000        | 278.87     |
|                           | EAST-0314398 NRTH-0847327 |            | Chargebacks          | 38,000        | 0.00       |
|                           | DEED BOOK 2341 PG-538     |            | FP003 Charlotte fp 1 | 38,000 TO     | 20.05      |
|                           | FULL MARKET VALUE         | 62,000     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 681.42**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 681.42     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 112  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-3-16 ***** |                           |            |                      |               |            |
|                         | Smith Rd                  |            |                      |               | BILL 336   |
| 199.00-3-16             | 314 Rural vac<10          |            | Medicaid             | 12,800        | 55.66      |
| Pecuch Sean P           | Cassadaga Valle 062601    | 12,800     | County Tax           | 12,800        | 64.55      |
| Pecuch Robert D         | 4-1-13.2                  | 12,800     | Community College    | 12,800        | 8.63       |
| 3189 Smith Rd           | ACRES 8.00                |            | Town Tax             | 12,800        | 93.93      |
| Cassadaga, NY 14718     | EAST-0314605 NRTH-0846795 |            | Chargebacks          | 12,800        | 0.00       |
|                         | DEED BOOK 2024 PG-4052    |            | FP003 Charlotte fp 1 | 12,800 TO     | 6.75       |
|                         | FULL MARKET VALUE         | 20,900     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 229.52**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 229.52     |
| ***** 199.00-3-17 ***** |                           |            |                      |               |            |
|                         | Smith                     |            |                      |               | BILL 337   |
| 199.00-3-17             | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Pecuch Sean P           | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| Pecuch Robert D         | 4-1-13.3                  | 4,800      | Community College    | 4,800         | 3.24       |
| 3189 Smith Rd           | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
| Cassadaga, NY 14718     | EAST-0313884 NRTH-0846923 |            | Chargebacks          | 4,800         | 0.00       |
|                         | DEED BOOK 2024 PG-4052    |            | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                         | FULL MARKET VALUE         | 7,800      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 86.08**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 86.08      |
| ***** 199.00-3-18 ***** |                           |            |                      |               |            |
|                         | 3254 Smith Rd             |            |                      | ACCT 26200    | BILL 338   |
| 199.00-3-18             | 210 1 Family Res          |            | Medicaid             | 35,000        | 152.19     |
| Lawson Darcy C          | Cassadaga Valle 062601    | 12,700     | County Tax           | 35,000        | 176.50     |
| 3262 Smith Rd           | 4-1-12.1                  | 35,000     | Community College    | 35,000        | 23.60      |
| Cassadaga, NY 14718     | ACRES 1.40                |            | Town Tax             | 35,000        | 256.85     |
|                         | EAST-0313154 NRTH-0846898 |            | Chargebacks          | 35,000        | 0.00       |
|                         | DEED BOOK 2020 PG-4494    |            | FP003 Charlotte fp 1 | 35,000 TO     | 18.47      |
|                         | FULL MARKET VALUE         | 57,100     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 627.61**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 627.61     |
| ***** 199.00-3-19 ***** |                           |            |                      |               |            |
|                         | 3262 Smith Rd             |            |                      |               | BILL 339   |
| 199.00-3-19             | 210 1 Family Res          |            | Medicaid             | 73,800        | 320.91     |
| Lawson Darcy            | Cassadaga Valle 062601    | 8,600      | County Tax           | 73,800        | 372.17     |
| 3262 Smith Rd           | 4-1-12.3                  | 73,800     | Community College    | 73,800        | 49.77      |
| Cassadaga, NY 14718     | ACRES 0.60                |            | Town Tax             | 73,800        | 541.59     |
|                         | EAST-0312855 NRTH-0846971 |            | Chargebacks          | 73,800        | 0.00       |
|                         | DEED BOOK 2623 PG-599     |            | FP003 Charlotte fp 1 | 73,800 TO     | 38.94      |
|                         | FULL MARKET VALUE         | 120,500    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,323.38** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,323.38   |
| *****                   |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 113  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-3-20.1 ***** |                           |            |                      |               |            |
| 199.00-3-20.1             | 3220 Smith                |            |                      | ACCT 26200    | BILL 340   |
| Lawson Darcy              | 260 Seasonal res          |            | Medicaid             | 60,000        | 260.91     |
| 3262 Smith Rd             | Cassadaga Valle 062601    | 22,500     | County Tax           | 60,000        | 302.58     |
| Cassadaga, NY 14718       | 4-1-9.5 Included 1992     | 60,000     | Community College    | 60,000        | 40.46      |
|                           | 4-1-12.2.1                |            | Town Tax             | 60,000        | 440.32     |
|                           | ACRES 7.60                |            | Chargebacks          | 60,000        | 0.00       |
|                           | EAST-0312498 NRTH-0847833 |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                           | DEED BOOK 2015 PG-5055    |            |                      |               |            |
|                           | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,075.93   |
| ***** 199.00-3-20.2 ***** |                           |            |                      |               |            |
| 199.00-3-20.2             | Smith Rd                  |            |                      | ACCT 26200    | BILL 341   |
| Mylotte Daniel            | 314 Rural vac<10          |            | Medicaid             | 4,900         | 21.31      |
| 3259 Bernard Rd           | Cassadaga Valle 062601    | 4,900      | County Tax           | 4,900         | 24.71      |
| Cassadaga, NY 14718       | 4-1-9.5 Included 1992     | 4,900      | Community College    | 4,900         | 3.30       |
|                           | 4-1-12.2.1                |            | Town Tax             | 4,900         | 35.96      |
|                           | ACRES 4.90                |            | Chargebacks          | 4,900         | 0.00       |
|                           | EAST-0312498 NRTH-0847833 |            | FP003 Charlotte fp 1 | 4,900 TO      | 2.59       |
|                           | DEED BOOK 2024 PG-4386    |            |                      |               |            |
|                           | FULL MARKET VALUE         | 8,000      |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 87.87**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 87.87      |
| ***** 199.00-3-22.1 ***** |                           |            |                      |               |            |
| 199.00-3-22.1             | 3259 Bernard Rd           |            |                      | ACCT 26200    | BILL 342   |
| Mylotte Daniel            | 240 Rural res             |            | Medicaid             | 116,000       | 504.42     |
| 3259 Bernard Rd           | Cassadaga Valle 062601    | 27,800     | County Tax           | 116,000       | 584.98     |
| Cassadaga, NY 14718       | 4-1-12.2.2 Included 1992  | 116,000    | Community College    | 116,000       | 78.23      |
|                           | 4-1-12.2.3                |            | Town Tax             | 116,000       | 851.28     |
|                           | ACRES 13.30               |            | Chargebacks          | 116,000       | 0.00       |
|                           | EAST-0961292 NRTH-0848134 |            | FP003 Charlotte fp 1 | 116,000 TO    | 61.20      |
|                           | DEED BOOK 2019 PG-7850    |            |                      |               |            |
|                           | FULL MARKET VALUE         | 189,400    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,080.11** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,080.11   |
| ***** 199.00-3-22.2 ***** |                           |            |                      |               |            |
| 199.00-3-22.2             | 3259 Bernard Rd           |            |                      | ACCT 26200    | BILL 343   |
| Lawson Darcy              | 311 Res vac land          |            | Medicaid             | 15,400        | 66.97      |
| 3262 Smith Rd             | Cassadaga Valle 062601    | 15,400     | County Tax           | 15,400        | 77.66      |
| Cassadaga, NY 14718       | 4-1-12.2.2 Included 1992  | 15,400     | Community College    | 15,400        | 10.39      |
|                           | 4-1-12.2.3                |            | Town Tax             | 15,400        | 113.01     |
|                           | ACRES 10.80               |            | Chargebacks          | 15,400        | 0.00       |
|                           | EAST-0961558 NRTH-0847213 |            | FP003 Charlotte fp 1 | 15,400 TO     | 8.13       |
|                           | DEED BOOK 2016 PG-2784    |            |                      |               |            |
|                           | FULL MARKET VALUE         | 25,100     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 276.16**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 276.16     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 114  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-3-22.3 *****  |                           |            |                      |               |            |
| 199.00-3-22.3              | Bernard Rd                |            |                      | ACCT 26200    | BILL 344   |
| Graziano Angelo P II       | 314 Rural vac<10          |            | Medicaid             | 11,100        | 48.27      |
| 3231 Bernard Rd            | Cassadaga Valle 062601    | 11,100     | County Tax           | 11,100        | 55.98      |
| Cassadaga, NY 14718        | 4-1-12.2.2 Included 1992  | 11,100     | Community College    | 11,100        | 7.49       |
|                            | 4-1-12.2.3                |            | Town Tax             | 11,100        | 81.46      |
|                            | ACRES 6.20                |            | Chargebacks          | 11,100        | 0.00       |
|                            | EAST-0961864 NRTH-0847778 |            | FP003 Charlotte fp 1 | 11,100 TO     | 5.86       |
|                            | DEED BOOK 2019 PG-6301    |            |                      |               |            |
|                            | FULL MARKET VALUE         | 18,100     |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 199.06**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 199.06     |
| ***** 199.00-3-24 *****    |                           |            |                      |               |            |
| 199.00-3-24                | 3231 Bernard Rd           |            |                      | ACCT 26200    | BILL 345   |
| Graziano Angelo P II       | 210 1 Family Res          |            | Medicaid             | 60,000        | 260.91     |
| 3231 Bernard Rd            | Cassadaga Valle 062601    | 12,000     | County Tax           | 60,000        | 302.58     |
| Cassadaga, NY 14718        | 4-1-12.2.4                | 60,000     | Community College    | 60,000        | 40.46      |
|                            | ACRES 1.20                |            | Town Tax             | 60,000        | 440.32     |
|                            | EAST-0313639 NRTH-0847958 |            | Chargebacks          | 60,000        | 0.00       |
|                            | DEED BOOK 2013 PG-6084    |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                            | FULL MARKET VALUE         | 98,000     |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 1,075.93** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,075.93   |
| ***** 199.00-3-25 *****    |                           |            |                      |               |            |
| 199.00-3-25                | 3262 Bernard Rd           |            |                      | ACCT 26200    | BILL 346   |
| Carr Robert C              | 260 Seasonal res          |            | Medicaid             | 70,500        | 306.56     |
| 10411 Lower Rocky River Rd | Cassadaga Valle 062601    | 38,900     | County Tax           | 70,500        | 355.53     |
| Concord, NC 28025          | 1-1-19.3                  | 70,500     | Community College    | 70,500        | 47.55      |
|                            | ACRES 26.60               |            | Town Tax             | 70,500        | 517.37     |
|                            | EAST-0312868 NRTH-0849554 |            | Chargebacks          | 70,500        | 0.00       |
|                            | DEED BOOK 2023 PG-1867    |            | FP003 Charlotte fp 1 | 70,500 TO     | 37.20      |
|                            | FULL MARKET VALUE         | 115,100    |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 1,264.21** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,264.21   |
| ***** 199.00-3-26 *****    |                           |            |                      |               |            |
| 199.00-3-26                | Bernard Rd                |            |                      | ACCT 26200    | BILL 347   |
| Morabito Stacey D          | 312 Vac w/imprv           |            | Medicaid             | 46,900        | 203.94     |
| Wintersteen Peter J        | Cassadaga Valle 062601    | 21,900     | County Tax           | 46,900        | 236.52     |
| 3226 Bernard Rd            | 1-1-19.1                  | 46,900     | Community College    | 46,900        | 31.63      |
| Cassadaga, NY 14718        | ACRES 17.70               |            | Town Tax             | 46,900        | 344.18     |
|                            | EAST-0313351 NRTH-0849493 |            | Chargebacks          | 46,900        | 0.00       |
|                            | DEED BOOK 2014 PG-5205    |            | FP003 Charlotte fp 1 | 46,900 TO     | 24.74      |
|                            | FULL MARKET VALUE         | 76,600     |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 841.01**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 841.01     |
| *****                      |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 115  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 199.00-3-27 ***** |                           |            |                      |               |            |
| 199.00-3-27             | 3226 Bernard Rd           |            | ACCT 26200           | BILL          | 348        |
| Morabito Stacey D       | 210 1 Family Res          |            | 175,000              |               | 760.97     |
| Wintersteen Peter J     | Cassadaga Valle 062601    | 23,700     | County Tax           |               | 882.52     |
| 3226 Bernard Rd         | 1-1-19.4                  | 175,000    | Community College    |               | 118.02     |
| Cassadaga, NY 14718     | ACRES 8.90                |            | Town Tax             |               | 1,284.25   |
|                         | EAST-0313630 NRTH-0849208 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2014 PG-5205    |            | FP003 Charlotte fp 1 | 175,000 TO    | 92.33      |
|                         | FULL MARKET VALUE         | 285,700    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 3,138.09** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 3,138.09   |
| ***** 200.00-1-1 *****  |                           |            |                      |               |            |
| 200.00-1-1              | 7951 Hall Rd              |            | ACCT 26200           | BILL          | 349        |
| Christy Duane G         | 240 Rural res             |            | 90,000               |               | 391.36     |
| Christy Grace P         | Cassadaga Valle 062601    | 64,300     | County Tax           |               | 453.87     |
| 7951 Hall Rd            | 1-1-9                     | 90,000     | Community College    |               | 60.70      |
| Cassadaga, NY 14718     | ACRES 78.50               |            | Town Tax             |               | 660.47     |
|                         | EAST-0316116 NRTH-0855847 |            | Chargebacks          |               | 0.00       |
|                         | FULL MARKET VALUE         | 146,900    | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
| TOTAL TAX ---           |                           |            |                      |               | 1,613.88** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,613.88   |
| ***** 200.00-1-2 *****  |                           |            |                      |               |            |
| 200.00-1-2              | 7885 Hall Rd              |            | ACCT 26200           | BILL          | 350        |
| Giaimo Julie M          | 240 Rural res             |            | 129,000              |               | 560.95     |
| Giaimo Samuel J         | Cassadaga Valle 062601    | 47,000     | County Tax           |               | 650.54     |
| 7885 Hall Rd            | 1-1-8.3                   | 129,000    | Community College    |               | 87.00      |
| Cassadaga, NY 14718     | ACRES 38.10               |            | Town Tax             |               | 946.68     |
|                         | EAST-0316518 NRTH-0854624 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2023 PG-3083    |            | FP003 Charlotte fp 1 | 129,000 TO    | 68.06      |
|                         | FULL MARKET VALUE         | 210,600    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 2,313.23** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,313.23   |
| ***** 200.00-1-3 *****  |                           |            |                      |               |            |
| 200.00-1-3              | 3034 Cassadaga Rd         |            | ACCT 26200           | BILL          | 351        |
| Lawson Trazina          | 210 1 Family Res          |            | 16,500               |               | 71.75      |
| Lawson Ryan             | Cassadaga Valle 062601    | 13,600     | County Tax           |               | 83.21      |
| 3034 Cassadaga Rd       | 1-1-7                     | 16,500     | Community College    |               | 11.13      |
| Cassadaga, NY 14718     | ACRES 1.70                |            | Town Tax             |               | 121.09     |
|                         | EAST-0317018 NRTH-0853742 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2016 PG-2607    |            | FP003 Charlotte fp 1 | 16,500 TO     | 8.71       |
|                         | FULL MARKET VALUE         | 26,900     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 295.89**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 295.89     |
| *****                   |                           |            |                      |               |            |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2028

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 116  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 200.00-1-5 *****    |                           |            |                      |               |                  |
| 200.00-1-5                | 7685 Hall Rd              |            | ACCT 26200           | BILL          | 352              |
| Greenstein Marshall B     | 210 1 Family Res          |            | Medicaid             | 85,000        | 369.62           |
| Greenstein Patricia M J   | Cassadaga Valle 062601    | 17,700     | County Tax           | 85,000        | 428.65           |
| 7865 Hall Rd              | 1-1-11.2                  | 85,000     | Community College    | 85,000        | 57.32            |
| Cassadaga, NY 14718       | ACRES 4.10                |            | Town Tax             | 85,000        | 623.78           |
|                           | EAST-0317089 NRTH-0854325 |            | Chargebacks          | 85,000        | 0.00             |
|                           | DEED BOOK 2125 PG-00372   |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85            |
|                           | FULL MARKET VALUE         | 138,800    |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 1,524.22**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,524.22 |
| ***** 200.00-1-6 *****    |                           |            |                      |               |                  |
| 200.00-1-6                | 7902 Hall Rd              |            | ACCT 26200           | BILL          | 353              |
| Spinler Kevin             | 210 1 Family Res          |            | Medicaid             | 83,000        | 360.92           |
| Spinler Jan               | Cassadaga Valle 062601    | 11,000     | County Tax           | 83,000        | 418.57           |
| 7902 Hall Rd              | 1-1-11.4                  | 83,000     | Community College    | 83,000        | 55.98            |
| Cassadaga, NY 14718-9635  | ACRES 1.00                |            | Town Tax             | 83,000        | 609.10           |
|                           | EAST-0317356 NRTH-0855026 |            | Chargebacks          | 83,000        | 0.00             |
|                           | DEED BOOK 1983 PG-00366   |            | FP003 Charlotte fp 1 | 83,000 TO     | 43.79            |
|                           | FULL MARKET VALUE         | 135,500    |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 1,488.36**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,488.36 |
| ***** 200.00-1-7 *****    |                           |            |                      |               |                  |
| 200.00-1-7                | Hall Rd                   |            | ACCT 26200           | BILL          | 354              |
| Eden Valley Farm, LLC     | 322 Rural vac>10          |            | Medicaid             | 33,800        | 146.98           |
| 3940 Hardt Rd             | Cassadaga Valle 062601    | 33,800     | County Tax           | 33,800        | 170.45           |
| Eden, NY 14057            | 1-1-10                    | 33,800     | Community College    | 33,800        | 22.80            |
|                           | ACRES 34.00               |            | Town Tax             | 33,800        | 248.04           |
|                           | EAST-0318256 NRTH-0856220 |            | Chargebacks          | 33,800        | 0.00             |
|                           | DEED BOOK 2016 PG-1371    |            | FP003 Charlotte fp 1 | 33,800 TO     | 17.83            |
|                           | FULL MARKET VALUE         | 55,200     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 606.10**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 606.10   |
| ***** 200.00-1-8.1 *****  |                           |            |                      |               |                  |
| 200.00-1-8.1              | Hall Rd                   |            | ACCT 26200           | BILL          | 355              |
| Spinler Eric L            | 322 Rural vac>10          |            | AG DIST 41720        | 26,650        | 26,650           |
| Spinler Maria C           | Cassadaga Valle 062601    | 57,100     | Medicaid             | 30,450        | 132.41           |
| 3217 Tarbox Rd            | 1-1-11.1                  | 57,100     | County Tax           | 30,450        | 153.56           |
| Cassadaga, NY 14718       | ACRES 90.40               |            | Community College    | 30,450        | 20.54            |
|                           | EAST-0318168 NRTH-0854953 |            | Town Tax             | 30,450        | 223.46           |
|                           | DEED BOOK 2014 PG-5683    |            | Chargebacks          | 30,450        | 0.00             |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 93,200     | FP003 Charlotte fp 1 | 57,100 TO     | 30.13            |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 560.10**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 560.10   |
| *****                     |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 117  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN             |
|--------------------------------------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |                  |
| ***** 200.00-1-8.2 *****                               |                           |            |                      |               |                  |
| 200.00-1-8.2                                           | Hall Rd                   |            | ACCT 26200           | BILL          | 356              |
| Kelley Adam L                                          | 314 Rural vac<10          |            | Medicaid             | 4,900         | 21.31            |
| Kelley Katie L                                         | Cassadaga Valle 062601    | 4,900      | County Tax           | 4,900         | 24.71            |
| 6879 Main St                                           | 1-1-11.1                  | 4,900      | Community College    | 4,900         | 3.30             |
| Cherry Creek, NY 14723                                 | ACRES 2.10                |            | Town Tax             | 4,900         | 35.96            |
|                                                        | EAST-0318168 NRTH-0854953 |            | Chargebacks          | 4,900         | 0.00             |
|                                                        | DEED BOOK 2681 PG-489     |            | FP003 Charlotte fp 1 | 4,900 TO      | 2.59             |
|                                                        | FULL MARKET VALUE         | 8,000      |                      |               |                  |
| TOTAL TAX ---                                          |                           |            |                      |               | 87.87**          |
|                                                        |                           |            |                      |               | DATE #1 02/06/26 |
|                                                        |                           |            |                      |               | AMT DUE 87.87    |
| ***** 200.00-1-9 *****                                 |                           |            |                      |               |                  |
| 200.00-1-9                                             | Hall Rd                   |            | ACCT 26200           | BILL          | 357              |
| Spinler Eric L                                         | 322 Rural vac>10          |            | AG DIST 41720        | 28,770        | 28,770           |
| Spinler Maria C                                        | Cassadaga Valle 062601    | 44,400     | Medicaid             | 15,630        | 67.97            |
| 3217 Tarbox Rd                                         | 2-1-1                     | 44,400     | County Tax           | 15,630        | 78.82            |
| Cassadaga, NY 14718                                    | ACRES 49.10               |            | Community College    | 15,630        | 10.54            |
|                                                        | DEED BOOK 2014 PG-5683    |            | Town Tax             | 15,630        | 114.70           |
|                                                        | FULL MARKET VALUE         | 72,500     | Chargebacks          | 15,630        | 0.00             |
|                                                        |                           |            | FP003 Charlotte fp 1 | 44,400 TO     | 23.43            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |                  |
| TOTAL TAX ---                                          |                           |            |                      |               | 295.46**         |
|                                                        |                           |            |                      |               | DATE #1 02/06/26 |
|                                                        |                           |            |                      |               | AMT DUE 295.46   |
| ***** 200.00-1-10 *****                                |                           |            |                      |               |                  |
| 200.00-1-10                                            | 2846 Cassadaga Rd         |            |                      | BILL          | 358              |
| Ostroski Jerrold W                                     | 240 Rural res             |            | Medicaid             | 82,000        | 356.57           |
| 2846 Cassadaga Rd                                      | Cassadaga Valle 062601    | 26,600     | County Tax           | 82,000        | 413.52           |
| Cassadaga, NY 14718                                    | 2-1-5.4.2                 | 82,000     | Community College    | 82,000        | 55.30            |
|                                                        | ACRES 12.00               |            | Town Tax             | 82,000        | 601.76           |
|                                                        | EAST-0320146 NRTH-0854182 |            | Chargebacks          | 82,000        | 0.00             |
|                                                        | DEED BOOK 2389 PG-10      |            | FP003 Charlotte fp 1 | 82,000 TO     | 43.26            |
|                                                        | FULL MARKET VALUE         | 133,900    |                      |               |                  |
| TOTAL TAX ---                                          |                           |            |                      |               | 1,470.41**       |
|                                                        |                           |            |                      |               | DATE #1 02/06/26 |
|                                                        |                           |            |                      |               | AMT DUE 1,470.41 |
| ***** 200.00-1-11 *****                                |                           |            |                      |               |                  |
| 200.00-1-11                                            | 2816 Cassadaga Rd         |            |                      | BILL          | 359              |
| Cummings Peter C                                       | 240 Rural res             |            | Medicaid             | 125,300       | 544.86           |
| 2816 Cassadaga Rd                                      | Cassadaga Valle 062601    | 48,600     | County Tax           | 125,300       | 631.88           |
| Cassadaga, NY 14718                                    | 2-1-5.4.1                 | 125,300    | Community College    | 125,300       | 84.50            |
|                                                        | ACRES 40.40               |            | Town Tax             | 125,300       | 919.52           |
|                                                        | DEED BOOK 2431 PG-125     |            | Chargebacks          | 125,300       | 0.00             |
|                                                        | FULL MARKET VALUE         | 204,600    | School Relevy        |               | 2,399.57         |
|                                                        |                           |            | FP003 Charlotte fp 1 | 125,300 TO    | 66.11            |
| TOTAL TAX ---                                          |                           |            |                      |               | 4,646.44**       |
|                                                        |                           |            |                      |               | DATE #1 02/06/26 |
|                                                        |                           |            |                      |               | AMT DUE 4,646.44 |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 118  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                       | *****                     | *****      | *****                | 200.00-1-12   | *****      |
| 200.00-1-12                 | N.Hill Rd                 |            |                      |               | BILL 360   |
| Arsenault Phillip           | 322 Rural vac>10          |            | Medicaid             | 31,700        | 137.85     |
| Arsenault Mary Ann          | Cassadaga Valle 062601    | 31,700     | County Tax           | 31,700        | 159.86     |
| 12940 Belscher Rd           | 2-1-5.5                   | 31,700     | Community College    | 31,700        | 21.38      |
| Springville, NY 14141       | ACRES 31.00               |            | Town Tax             | 31,700        | 232.63     |
|                             | EAST-0322562 NRTH-0851904 |            | Chargebacks          | 31,700        | 0.00       |
|                             | DEED BOOK 2017 PG-1120    |            | FP003 Charlotte fp 1 | 31,700 TO     | 16.73      |
|                             | FULL MARKET VALUE         | 51,800     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 568.45**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 568.45     |
| *****                       | *****                     | *****      | *****                | 200.00-1-13   | *****      |
| 200.00-1-13                 | North Hill Rd             |            |                      | ACCT 26200    | BILL 361   |
| Adams Chaut. Co. Lands, LLC | 322 Rural vac>10          |            | AG COMMIT 41730      | 20,990        | 20,990     |
| 4284 Elm Creek Rd           | Cassadaga Valle 062601    | 34,500     | 34,500 Medicaid      | 13,510        | 68.13      |
| Randolph, NY 14772          | 2-1-2.2                   |            | County Tax           | 13,510        | 9.11       |
|                             | ACRES 35.00               |            | Community College    | 13,510        | 99.14      |
|                             | DEED BOOK 2020 PG-7276    |            | Town Tax             | 13,510        | 0.00       |
| MAY BE SUBJECT TO PAYMENT   | FULL MARKET VALUE         | 56,300     | Chargebacks          | 34,500 TO     | 18.20      |
| UNDER AGDIST LAW TIL 2032   |                           |            | FP003 Charlotte fp 1 |               | 253.33**   |
|                             |                           |            | TOTAL TAX ---        |               | DATE #1    |
|                             |                           |            |                      |               | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 253.33     |
| *****                       | *****                     | *****      | *****                | 200.00-1-14   | *****      |
| 200.00-1-14                 | 2847 Cassadaga Rd         |            |                      | ACCT 26200    | BILL 362   |
| MacDonald Richard D         | 240 Rural res             |            | VET WAR CT 41121     | 7,548         | 3,774      |
| MacDonald Sandra L          | Cassadaga Valle 062601    | 48,000     | Medicaid             | 116,452       | 506.38     |
| 2847 Cassadaga Rd           | 2-1-2.3                   | 124,000    | County Tax           | 116,452       | 587.26     |
| Cassadaga, NY 14718         | ACRES 39.60               |            | Community College    | 116,452       | 78.54      |
|                             | DEED BOOK 2015 PG-1707    |            | Town Tax             | 120,226       | 882.29     |
|                             | FULL MARKET VALUE         | 202,400    | Chargebacks          | 120,226       | 0.00       |
|                             |                           |            | FP003 Charlotte fp 1 | 124,000 TO    | 65.42      |
|                             |                           |            | TOTAL TAX ---        |               | 2,119.89** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 2,119.89   |
| *****                       | *****                     | *****      | *****                | 200.00-1-16   | *****      |
| 200.00-1-16                 | 7665 North Hill Rd        |            |                      | ACCT 26200    | BILL 363   |
| Adams Chaut. Co. Lands, LLC | 240 Rural res             |            | AG COMMIT 41730      | 27,640        | 27,640     |
| 4284 Elm Creek Rd           | Cassadaga Valle 062601    | 100,000    | 55,300 Medicaid      | 72,360        | 364.91     |
| Randolph, NY 14772          | 2-1-24                    |            | County Tax           | 72,360        | 48.80      |
|                             | ACRES 50.00               |            | Community College    | 72,360        | 531.02     |
|                             | EAST-0321749 NRTH-0852138 |            | Town Tax             | 72,360        |            |
| MAY BE SUBJECT TO PAYMENT   | DEED BOOK 2020 PG-7276    |            | Chargebacks          | 72,360        | 0.00       |
| UNDER AGDIST LAW TIL 2032   | FULL MARKET VALUE         | 163,300    | FP003 Charlotte fp 1 | 100,000 TO    | 52.76      |
|                             |                           |            | TOTAL TAX ---        |               | 1,312.14** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 1,312.14   |
| *****                       | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 119  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 200.00-1-17 *****   |                           |            |                      |               |            |
| 200.00-1-17               | Hall Rd Rear              |            | ACCT 26200           | BILL          | 364        |
| Hoisington Richard Sr. H  | 322 Rural vac>10          |            | Medicaid             | 32,800        | 142.63     |
| 7628 Hall Rd              | Cassadaga Valle 062601    | 32,800     | 32,800 County Tax    | 32,800        | 165.41     |
| Cassadaga, NY 14718       | 2-1-22                    |            | Community College    | 32,800        | 22.12      |
|                           | ACRES 121.00              |            | Town Tax             | 32,800        | 240.71     |
|                           | EAST-0320211 NRTH-0850400 |            | Chargebacks          | 32,800        | 0.00       |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2381 PG-481     |            | FP003 Charlotte fp 1 | 32,800 TO     | 17.31      |
| UNDER AGDIST LAW TIL 2028 | FULL MARKET VALUE         | 53,600     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 588.18**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 588.18     |
| ***** 200.00-1-18.1 ***** |                           |            |                      |               |            |
| 200.00-1-18.1             | 7539 North Hill Rd        |            | ACCT 26200           | BILL          | 365        |
| Hauser Keith              | 240 Rural res             |            | Medicaid             | 185,000       | 804.46     |
| Hauser Kathy              | Cassadaga Valle 062601    | 34,400     | County Tax           | 185,000       | 932.95     |
| 2211 Woodsfield Dr        | 2-1-23.1                  | 185,000    | Community College    | 185,000       | 124.77     |
| Lake View, NY 14085       | ACRES 20.40               |            | Town Tax             | 185,000       | 1,357.64   |
|                           | EAST-0322463 NRTH-0850180 |            | Chargebacks          | 185,000       | 0.00       |
|                           | DEED BOOK 2014 PG-1427    |            | FP003 Charlotte fp 1 | 185,000 TO    | 97.61      |
|                           | FULL MARKET VALUE         | 302,000    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 3,317.43** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,317.43   |
| ***** 200.00-1-18.2 ***** |                           |            |                      |               |            |
| 200.00-1-18.2             | 7581 North Hill Rd        |            |                      | BILL          | 366        |
| Holtz Edward              | 260 Seasonal res          |            | Medicaid             | 64,000        | 278.30     |
| Holtz Ruby                | Cassadaga Valle 062601    | 24,000     | County Tax           | 64,000        | 322.75     |
| 533 Prospect St           | 2-1-23.2                  | 64,000     | Community College    | 64,000        | 43.16      |
| Jamestown, NY 14701       | FRNT 594.00 DPTH 1468.00  |            | Town Tax             | 64,000        | 469.67     |
|                           | ACRES 20.00               |            | Chargebacks          | 64,000        | 0.00       |
|                           | DEED BOOK 2564 PG-251     |            | FP003 Charlotte fp 1 | 64,000 TO     | 33.77      |
|                           | FULL MARKET VALUE         | 104,500    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,147.65** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,147.65   |
| ***** 200.00-1-18.3 ***** |                           |            |                      |               |            |
| 200.00-1-18.3             | North Hill Rd             |            |                      | BILL          | 367        |
| Holtz Edward Jr           | 240 Rural res             |            | Medicaid             | 260,000       | 1,130.59   |
| Holtz Ruby A              | Cassadaga Valle 062601    | 24,700     | County Tax           | 260,000       | 1,311.17   |
| 533 Prospect St           | FRNT 297.00 DPTH 1470.00  | 260,000    | Community College    | 260,000       | 175.35     |
| Jamestown, NY 14701       | ACRES 10.00               |            | Town Tax             | 260,000       | 1,908.03   |
|                           | DEED BOOK 2587 PG-849     |            | Chargebacks          | 260,000       | 0.00       |
|                           | FULL MARKET VALUE         | 424,500    | FP003 Charlotte fp 1 | 260,000 TO    | 137.18     |
| TOTAL TAX ---             |                           |            |                      |               | 4,662.32** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 4,662.32   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 120  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 200.00-1-19.1 ***** |                           |            |                      |               |            |
| 200.00-1-19.1             | 7485 North Hill Rd        |            |                      | ACCT 26200    | BILL 368   |
| Heinrich James A          | 240 Rural res             |            | VETS C/T 41101       | 2,150         | 2,150      |
| Heinrich Fredricka E      | Cassadaga Valle 062601    | 70,000     | Medicaid             | 162,150       | 705.10     |
| 7479 North Hill Rd        | Testing                   | 164,300    | County Tax           | 162,150       | 817.72     |
| Sinclairville, NY 14782   | 2-1-21                    |            | Community College    | 162,150       | 109.36     |
|                           | ACRES 97.70               |            | Town Tax             | 162,150       | 1,189.95   |
|                           | EAST-0969366 NRTH-0848873 |            | Chargebacks          | 162,150       | 0.00       |
|                           | DEED BOOK 2369 PG-896     |            | FP003 Charlotte fp 1 | 164,300 TO    | 86.69      |
|                           | FULL MARKET VALUE         | 268,200    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 2,908.82** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,908.82   |
| ***** 200.00-1-19.2 ***** |                           |            |                      |               |            |
| 200.00-1-19.2             | 7495 North Hill Rd        |            |                      | ACCT 26200    | BILL 369   |
| Russell Daniel            | 260 Seasonal res          |            | Medicaid             | 40,000        | 173.94     |
| Russell Rebecca           | Cassadaga Valle 062601    | 14,500     | County Tax           | 40,000        | 201.72     |
| 2351 Bard Rd              | Testing                   | 40,000     | Community College    | 40,000        | 26.98      |
| Cherry Creek, NY 14723    | 2-1-21                    |            | Town Tax             | 40,000        | 293.54     |
|                           | ACRES 2.30                |            | Chargebacks          | 40,000        | 0.00       |
|                           | EAST-0971154 NRTH-0849263 |            | School Relevy        |               | 766.02     |
|                           | DEED BOOK 2020 PG-2206    |            | FP003 Charlotte fp 1 | 40,000 TO     | 21.10      |
|                           | FULL MARKET VALUE         | 65,300     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,483.30** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,483.30   |
| ***** 200.00-1-20 *****   |                           |            |                      |               |            |
| 200.00-1-20               | 7447 North Hill Rd        |            |                      |               | BILL 370   |
| Alaimo Beverly            | 260 Seasonal res          |            | Medicaid             | 78,200        | 340.05     |
| Holzhauser Brad           | Cassadaga Valle 062601    | 29,200     | County Tax           | 78,200        | 394.36     |
| 14620 Darrow Rd           | 5-1-1.3                   | 78,200     | Community College    | 78,200        | 52.74      |
| Vermilion, OH 44089       | ACRES 20.00               |            | Town Tax             | 78,200        | 573.88     |
|                           | EAST-0322439 NRTH-0847945 |            | Chargebacks          | 78,200        | 0.00       |
|                           | DEED BOOK 2019 PG-4244    |            | FP003 Charlotte fp 1 | 78,200 TO     | 41.26      |
|                           | FULL MARKET VALUE         | 127,700    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,402.29** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,402.29   |
| *****                     |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 121  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 200.00-1-21 *****  |                           |            |                      |               |            |
| 200.00-1-21              | 7413 North Hill Rd        |            | ACCT 26200           |               | BILL 371   |
| Turnbull Ronald          | 240 Rural res             |            | VET COM CT 41131     | 12,580        | 6,290      |
| 7413 N Hill Rd           | Cassadaga Valle 062601    | 24,700     | VET DIS CT 41141     | 19,750        | 12,580     |
| Sinclairville, NY 14782  | 5-1-1.2                   | 79,000     | Medicaid             | 46,670        | 202.94     |
|                          | ACRES 10.00               |            | County Tax           | 46,670        | 235.36     |
|                          | EAST-0322683 NRTH-0847451 |            | Community College    | 46,670        | 31.47      |
|                          | DEED BOOK 2022 PG-00084   |            | Town Tax             | 60,130        | 441.27     |
|                          | FULL MARKET VALUE         | 129,000    | Chargebacks          | 60,130        | 0.00       |
|                          |                           |            | FP003 Charlotte fp 1 | 79,000        | 41.68      |
|                          |                           |            | TOTAL TAX ---        |               | 952.72**   |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 952.72        |            |
| ***** 200.00-1-22 *****  |                           |            |                      |               |            |
| 200.00-1-22              | North Hill Rd             |            | ACCT 26200           |               | BILL 372   |
| MacLaren Brian K         | 312 Vac w/imprv           |            | Medicaid             | 70,300        | 305.69     |
| 1967 Brant Rd            | Cassadaga Valle 062601    | 65,300     | County Tax           | 70,300        | 354.52     |
| North Collins, NY 14111  | 5-1-1.1                   | 70,300     | Community College    | 70,300        | 47.41      |
|                          | ACRES 120.00              |            | Town Tax             | 70,300        | 515.90     |
|                          | EAST-0321288 NRTH-0847111 |            | Chargebacks          | 70,300        | 0.00       |
|                          | DEED BOOK 2019 PG-3637    |            | FP003 Charlotte fp 1 | 70,300        | 37.09      |
|                          | FULL MARKET VALUE         | 114,800    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,260.61** |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 1,260.61      |            |
| ***** 200.00-1-23 *****  |                           |            |                      |               |            |
| 200.00-1-23              | 7362 Hall Rd              |            | ACCT 26200           |               | BILL 373   |
| Walker Douglas S         | 270 Mfg housing           |            | Medicaid             | 60,000        | 260.91     |
| 7362 Hall Rd             | Cassadaga Valle 062601    | 26,900     | County Tax           | 60,000        | 302.58     |
| Cassadaga, NY 14718      | 4-1-17.4                  | 60,000     | Community College    | 60,000        | 40.46      |
|                          | ACRES 12.30               |            | Town Tax             | 60,000        | 440.32     |
|                          | EAST-0317576 NRTH-0847138 |            | Chargebacks          | 60,000        | 0.00       |
|                          | DEED BOOK 2400 PG-385     |            | FP003 Charlotte fp 1 | 60,000        | 31.66      |
|                          | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 1,075.93      |            |
| ***** 200.00-1-24 *****  |                           |            |                      |               |            |
| 200.00-1-24              | 7396 Hall Rd              |            | ACCT 26200           |               | BILL 374   |
| Smith Leo P              | 240 Rural res             |            | Medicaid             | 190,000       | 826.20     |
| Smith Linda J            | Cassadaga Valle 062601    | 26,100     | County Tax           | 190,000       | 958.16     |
| 7396 Hall Rd             | 4-1-17.1                  | 190,000    | Community College    | 190,000       | 128.14     |
| Cassadaga, NY 14718-9670 | ACRES 11.50               |            | Town Tax             | 190,000       | 1,394.33   |
|                          | EAST-0318386 NRTH-0847408 |            | Chargebacks          | 190,000       | 0.00       |
|                          | DEED BOOK 2685 PG-887     |            | FP003 Charlotte fp 1 | 190,000       | 100.25     |
|                          | FULL MARKET VALUE         | 310,200    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 3,407.08** |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 3,407.08      |            |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 122  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 200.00-1-25 ***** |                           |            |                      |               |                  |
| 200.00-1-25             | 7392 Hall Rd              |            |                      | ACCT 26200    | BILL 375         |
| Morris Patricia M       | 270 Mfg housing           |            | Medicaid             | 165,000       | 717.49           |
| Morris Steven C         | Cassadaga Valle 062601    | 28,100     | County Tax           | 165,000       | 832.09           |
| 7392 Hall Rd            | 4-1-17.2                  | 165,000    | Community College    | 165,000       | 111.28           |
| Cassadaga, NY 14718     | ACRES 13.60               |            | Town Tax             | 165,000       | 1,210.87         |
|                         | EAST-0318088 NRTH-0847584 |            | Chargebacks          | 165,000       | 0.00             |
|                         | DEED BOOK 2604 PG-6       |            | FP003 Charlotte fp 1 | 165,000 TO    | 87.06            |
|                         | FULL MARKET VALUE         | 269,400    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 2,958.79**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,958.79 |
| ***** 200.00-1-26 ***** |                           |            |                      |               |                  |
| 200.00-1-26             | 7406 Hall Rd              |            |                      | ACCT 26200    | BILL 376         |
| Rivera Robert S Jr      | 210 1 Family Res          |            | Medicaid             | 92,000        | 400.06           |
| Rivera Stephanie M      | Cassadaga Valle 062601    | 24,400     | County Tax           | 92,000        | 463.95           |
| PO Box 865              | 4-1-17.3                  | 92,000     | Community College    | 92,000        | 62.05            |
| Sinclairville, NY 14782 | ACRES 9.60                |            | Town Tax             | 92,000        | 675.15           |
|                         | EAST-0318050 NRTH-0847906 |            | Chargebacks          | 92,000        | 0.00             |
|                         | DEED BOOK 2017 PG-1881    |            | FP003 Charlotte fp 1 | 92,000 TO     | 48.54            |
|                         | FULL MARKET VALUE         | 150,200    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,649.75**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,649.75 |
| ***** 200.00-1-27 ***** |                           |            |                      |               |                  |
| 200.00-1-27             | 7422 Hall Rd              |            |                      | ACCT 26200    | BILL 377         |
| Zybert Adam Iv R        | 240 Rural res             |            | Medicaid             | 85,000        | 369.62           |
| 7422 Hall Rd            | Cassadaga Valle 062601    | 27,500     | County Tax           | 85,000        | 428.65           |
| Cassadaga, NY 14718     | 4-1-17.5                  | 85,000     | Community College    | 85,000        | 57.32            |
|                         | ACRES 13.00               |            | Town Tax             | 85,000        | 623.78           |
|                         | EAST-0317880 NRTH-0848162 |            | Chargebacks          | 85,000        | 0.00             |
|                         | DEED BOOK 2413 PG-479     |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85            |
|                         | FULL MARKET VALUE         | 138,800    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,524.22**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,524.22 |
| ***** 200.00-1-28 ***** |                           |            |                      |               |                  |
| 200.00-1-28             | 7365 Hall Rd              |            |                      | ACCT 26200    | BILL 378         |
| Anastasi David L        | 210 1 Family Res          |            | Medicaid             | 72,000        | 313.09           |
| Anastasi Katherine W    | Cassadaga Valle 062601    | 22,900     | County Tax           | 72,000        | 363.09           |
| 3910 Lockport Rd        | 4-1-19.5                  | 72,000     | Community College    | 72,000        | 48.56            |
| Sanborn, NY 14132       | ACRES 8.00                |            | Town Tax             | 72,000        | 528.38           |
|                         | EAST-0316746 NRTH-0847559 |            | Chargebacks          | 72,000        | 0.00             |
|                         | DEED BOOK 2013 PG-1000    |            | FP003 Charlotte fp 1 | 72,000 TO     | 37.99            |
|                         | FULL MARKET VALUE         | 117,600    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,291.11**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,291.11 |
| *****                   |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 123  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 200.00-1-29 ***** |                           |            |                      |               |                  |
| 200.00-1-29             | 3053 Bernard Rd           |            | ACCT 26200           | BILL          | 379              |
| Beu Samuel Sr           | 260 Seasonal res          |            | Medicaid             | 60,000        | 260.91           |
| 84 Medina St            | Cassadaga Valle 062601    | 22,500     | County Tax           | 60,000        | 302.58           |
| Cheektowaga, NY 14206   | 4-1-19.3                  | 60,000     | Community College    | 60,000        | 40.46            |
|                         | ACRES 7.60                |            | Town Tax             | 60,000        | 440.32           |
|                         | EAST-0316655 NRTH-0848127 |            | Chargebacks          | 60,000        | 0.00             |
|                         | DEED BOOK 2020 PG-6605    |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66            |
|                         | FULL MARKET VALUE         | 98,000     |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,075.93**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,075.93 |
| ***** 200.00-1-30 ***** |                           |            |                      |               |                  |
| 200.00-1-30             | 7467 Hall Rd              |            | ACCT 26200           | BILL          | 380              |
| Russillo Tabetha R      | 210 1 Family Res          |            | Medicaid             | 105,000       | 456.58           |
| 7467 Hall Rd            | Cassadaga Valle 062601    | 21,100     | County Tax           | 105,000       | 529.51           |
| Cassadaga, NY 14718     | 1-1-15.2.2                | 105,000    | Community College    | 105,000       | 70.81            |
|                         | ACRES 6.10                |            | Town Tax             | 105,000       | 770.55           |
|                         | EAST-0316743 NRTH-0840571 |            | Chargebacks          | 105,000       | 0.00             |
|                         | DEED BOOK 2016 PG-3459    |            | FP003 Charlotte fp 1 | 105,000 TO    | 55.40            |
|                         | FULL MARKET VALUE         | 171,400    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,882.85**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,882.85 |
| ***** 200.00-1-31 ***** |                           |            |                      |               |                  |
| 200.00-1-31             | 7497 Hall Rd              |            | ACCT 26200           | BILL          | 381              |
| Luciani James A         | 210 1 Family Res          |            | Medicaid             | 141,500       | 615.30           |
| Luciani Tisha N         | Cassadaga Valle 062601    | 20,800     | County Tax           | 141,500       | 713.58           |
| 126 Hopkins Rd          | 1-1-15.2.1                | 141,500    | Community College    | 141,500       | 95.43            |
| Williamsville, NY 14221 | ACRES 5.90                |            | Town Tax             | 141,500       | 1,038.41         |
|                         | EAST-0316701 NRTH-0849035 |            | Chargebacks          | 141,500       | 0.00             |
|                         | DEED BOOK 2013 PG-5989    |            | FP003 Charlotte fp 1 | 141,500 TO    | 74.66            |
|                         | FULL MARKET VALUE         | 231,000    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 2,537.38**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,537.38 |
| ***** 200.00-1-32 ***** |                           |            |                      |               |                  |
| 200.00-1-32             | Hall Rd                   |            | ACCT 26200           | BILL          | 382              |
| Arters David L          | 312 Vac w/imprv           |            | Medicaid             | 85,100        | 370.05           |
| 5301 Webster Rd         | Cassadaga Valle 062601    | 20,100     | County Tax           | 85,100        | 429.16           |
| Fredonia, NY 14063-9626 | 1-1-15.1                  | 85,100     | Community College    | 85,100        | 57.39            |
|                         | ACRES 5.50                |            | Town Tax             | 85,100        | 624.51           |
|                         | EAST-0316624 NRTH-0849961 |            | Chargebacks          | 85,100        | 0.00             |
|                         | DEED BOOK 2302 PG-550     |            | FP003 Charlotte fp 1 | 85,100 TO     | 44.90            |
|                         | FULL MARKET VALUE         | 138,900    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,526.01**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,526.01 |
| *****                   |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 124  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 200.00-1-33 ***** |                           |            |                      |               |            |
| 200.00-1-33             | 7555 Hall Rd              |            | ACCT 26200           | BILL          | 383        |
| Echevarria Domingo      | 270 Mfg housing           |            | 31,000               |               | 134.80     |
| Echevarria Jenna        | Cassadaga Valle 062601    | 14,900     | County Tax           |               | 156.33     |
| 7555 Hall Rd            | 1-1-15.3                  | 31,000     | Community College    |               | 20.91      |
| Sinclairville, NY 14782 | ACRES 2.50                |            | Town Tax             |               | 227.50     |
|                         | DEED BOOK 2024            | PG-2602    | Chargebacks          | 31,000        | 0.00       |
|                         | FULL MARKET VALUE         | 50,600     | FP003 Charlotte fp 1 | 31,000 TO     | 16.36      |
|                         |                           |            | TOTAL TAX ---        |               | 555.90**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 555.90        |            |
| ***** 200.00-1-34 ***** |                           |            |                      |               |            |
| 200.00-1-34             | 7530 Hall Rd              |            | ACCT 26200           | BILL          | 384        |
| Near Richard Ii D       | 270 Mfg housing           |            | 22,000               |               | 95.67      |
| 7530 Hall Rd            | Cassadaga Valle 062601    | 11,000     | County Tax           |               | 110.95     |
| Cassadaga, NY 14718     | 1-1-14.3                  | 22,000     | Community College    |               | 14.84      |
|                         | ACRES 1.00                |            | Town Tax             |               | 161.45     |
|                         | DEED BOOK 2058            | PG-00115   | Chargebacks          |               | 0.00       |
|                         | FULL MARKET VALUE         | 35,900     | School Relevy        |               | 67.43      |
|                         |                           |            | FP003 Charlotte fp 1 | 22,000 TO     | 11.61      |
|                         |                           |            | TOTAL TAX ---        |               | 461.95**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 461.95        |            |
| ***** 200.00-1-35 ***** |                           |            |                      |               |            |
| 200.00-1-35             | 7442 Hall Rd              |            |                      | BILL          | 385        |
| Hoyt David L            | 210 1 Family Res          |            | 125,000              |               | 543.55     |
| Hoyt Judy               | Cassadaga Valle 062601    | 17,500     | County Tax           |               | 630.37     |
| 7442 Hall Rd            | 1-1-14.4 Included 1992    | 125,000    | Community College    |               | 84.30      |
| Cassadaga, NY 14718     | 1-1-14.2                  |            | Town Tax             |               | 917.32     |
|                         | ACRES 4.00                |            | Chargebacks          |               | 0.00       |
|                         | EAST-0317079 NRTH-0848380 |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                         | DEED BOOK 2642            | PG-114     |                      |               |            |
|                         | FULL MARKET VALUE         | 204,100    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,241.49** |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 2,241.49      |            |
| ***** 200.00-1-37 ***** |                           |            |                      |               |            |
| 200.00-1-37             | 7496 Hall Rd              |            | ACCT 26200           | BILL          | 386        |
| Walker Richard T        | 240 Rural res             |            | 165,000              |               | 717.49     |
| Walker Rosemary         | Cassadaga Valle 062601    | 69,200     | County Tax           |               | 832.09     |
| 7496 Hall Rd            | 1-1-14.1                  | 165,000    | Community College    |               | 111.28     |
| Cassadaga, NY 14718     | ACRES 95.00               |            | Town Tax             |               | 1,210.87   |
|                         | EAST-0317247 NRTH-0848704 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2391            | PG-723     | FP003 Charlotte fp 1 | 165,000 TO    | 87.06      |
|                         | FULL MARKET VALUE         | 269,400    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,958.79** |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 2,958.79      |            |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 125  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 200.00-1-38.1 ***** |                           |            |                      |               |            |
| 7628 Hall Rd              |                           |            |                      | ACCT 26200    | BILL 387   |
| 200.00-1-38.1             | 240 Rural res             |            | AG BLDG 41700        | 31,200 31,200 |            |
| Hoisington Richard H      | Cassadaga Valle 062601    | 89,600     | Medicaid             | 241,300       | 1,049.28   |
| 7628 Hall Rd              | 1-1-13                    | 272,500    | County Tax           | 241,300       | 1,216.87   |
| Cassadaga, NY 14718       | ACRES 127.20              |            | Community College    | 241,300       | 162.73     |
|                           | EAST-0965045 NRTH-0850934 |            | Town Tax             | 241,300       | 1,770.80   |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2381            | PG-481     | Chargebacks          | 241,300       | 0.00       |
| UNDER AGDIST LAW TIL 2028 | FULL MARKET VALUE         | 444,900    | FP003 Charlotte fp 1 | 272,500 TO    | 143.77     |
| TOTAL TAX ---             |                           |            |                      |               | 4,343.45** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 4,343.45   |
| ***** 200.00-1-38.2 ***** |                           |            |                      |               |            |
| 7591 Hall Rd              |                           |            |                      | ACCT 26200    | BILL 388   |
| 200.00-1-38.2             | 210 1 Family Res          |            | Medicaid             | 175,000       | 760.97     |
| Hoisington Richard H Jr   | Cassadaga Valle 062601    |            | 22,600 County Tax    | 175,000       | 882.52     |
| 7591 Hall Rd              | 1-1-13                    | 175,000    | Community College    | 175,000       | 118.02     |
| Cassadaga, NY 14718       | ACRES 7.70                |            | Town Tax             | 175,000       | 1,284.25   |
|                           | EAST-0965045 NRTH-0850934 |            | Chargebacks          | 175,000       | 0.00       |
|                           | DEED BOOK 2016 PG-3617    |            | FP003 Charlotte fp 1 | 175,000 TO    | 92.33      |
|                           | FULL MARKET VALUE         | 285,700    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 3,138.09** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,138.09   |
| ***** 200.00-1-38.3 ***** |                           |            |                      |               |            |
| 7577 Hall Rd              |                           |            |                      | ACCT 26200    | BILL 389   |
| 200.00-1-38.3             | 270 Mfg housing           |            | Medicaid             | 35,000        | 152.19     |
| Hoisington James A        | Cassadaga Valle 062601    | 14,700     | County Tax           | 35,000        | 176.50     |
| 7577 Hall Rd              | 1-1-13                    | 35,000     | Community College    | 35,000        | 23.60      |
| Cassadaga, NY 14718       | ACRES 2.40                |            | Town Tax             | 35,000        | 256.85     |
|                           | EAST-0965045 NRTH-0850934 |            | Chargebacks          | 35,000        | 0.00       |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2020            | PG-4594    | FP003 Charlotte fp 1 | 35,000 TO     | 18.47      |
| UNDER AGDIST LAW TIL 2027 | FULL MARKET VALUE         | 57,100     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 627.61**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 627.61     |
| ***** 200.00-1-39 *****   |                           |            |                      |               |            |
| 2927 Cassadaga Rd         |                           |            |                      | ACCT 26200    | BILL 390   |
| 200.00-1-39               | 240 Rural res             |            | AG DIST 41720        | 27,130 27,130 |            |
| Ellis Brian T             | Cassadaga Valle 062601    | 59,400     | Medicaid             | 217,870       | 947.39     |
| 2927 Cassadaga Rd         | 1-1-12.5                  | 245,000    | County Tax           | 217,870       | 1,098.71   |
| Cassadaga, NY 14718       | ACRES 62.20               |            | Community College    | 217,870       | 146.93     |
|                           | EAST-0318348 NRTH-0853190 |            | Town Tax             | 217,870       | 1,598.86   |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2011            | PG-2495    | Chargebacks          | 217,870       | 0.00       |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 400,000    | FP003 Charlotte fp 1 | 245,000 TO    | 129.26     |
| TOTAL TAX ---             |                           |            |                      |               | 3,921.15** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,921.15   |
| *****                     |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 126  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 200.00-1-40   | *****      |
| 200.00-1-40            | Hall Rd                   |            |                      | ACCT 26200    | BILL 391   |
| Greenstein Marshall    | 311 Res vac land          |            | Medicaid             | 2,700         | 11.74      |
| Greenstein Patricia    | Cassadaga Valle 062601    | 2,700      | County Tax           | 2,700         | 13.62      |
| 7865 Hall Rd           | 1-1-12.3                  | 2,700      | Community College    | 2,700         | 1.82       |
| Cassadaga, NY 14718    | ACRES 0.75                |            | Town Tax             | 2,700         | 19.81      |
|                        | EAST-0317430 NRTH-0853543 |            | Chargebacks          | 2,700         | 0.00       |
|                        | DEED BOOK 2322 PG-13      |            | FP003 Charlotte fp 1 | 2,700 TO      | 1.42       |
|                        | FULL MARKET VALUE         | 4,400      |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 48.41**    |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 48.41      |
| *****                  | *****                     | *****      | *****                | 200.00-1-41   | *****      |
| 200.00-1-41            | Hall Rd                   |            |                      | ACCT 26200    | BILL 392   |
| Engasser Larry         | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Engasser Joan          | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| 8334 County Rd         | 1-1-12.2.1                | 4,800      | Community College    | 4,800         | 3.24       |
| E. Amherst, NY 14051   | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                        | EAST-0317239 NRTH-0853590 |            | Chargebacks          | 4,800         | 0.00       |
|                        | DEED BOOK 2023 PG-7385    |            | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                        | FULL MARKET VALUE         | 7,800      |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 86.08**    |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 86.08      |
| *****                  | *****                     | *****      | *****                | 200.00-1-42   | *****      |
| 200.00-1-42            | 7733 Hall Rd              |            |                      | ACCT 26200    | BILL 393   |
| Engasser Larry N       | 270 Mfg housing           |            | Medicaid             | 50,000        | 217.42     |
| Engasser Joan M        | Cassadaga Valle 062601    | 12,400     | County Tax           | 50,000        | 252.15     |
| 8334 Country Rd        | 1-1-12.2.2                | 50,000     | Community College    | 50,000        | 33.72      |
| E. Amherst, NY 14051   | ACRES 1.30                |            | Town Tax             | 50,000        | 366.93     |
|                        | EAST-0317019 NRTH-0853394 |            | Chargebacks          | 50,000        | 0.00       |
|                        | DEED BOOK 2016 PG-2015    |            | FP003 Charlotte fp 1 | 50,000 TO     | 26.38      |
|                        | FULL MARKET VALUE         | 81,600     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 896.60**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 896.60     |
| *****                  | *****                     | *****      | *****                | 200.00-1-43   | *****      |
| 200.00-1-43            | 3059 Cassadaga Rd         |            |                      | ACCT 26200    | BILL 394   |
| Wragge Gary            | 260 Seasonal res          |            | Medicaid             | 54,200        | 235.68     |
| Lesch Martha           | Cassadaga Valle 062601    | 25,000     | County Tax           | 54,200        | 273.33     |
| 4885 Berry Rd          | 1-1-12.1                  | 54,200     | Community College    | 54,200        | 36.55      |
| Fredonia, NY 14063     | ACRES 21.40               |            | Town Tax             | 54,200        | 397.75     |
|                        | EAST-0316895 NRTH-0853164 |            | Chargebacks          | 54,200        | 0.00       |
|                        | DEED BOOK 2348 PG-112     |            | FP003 Charlotte fp 1 | 54,200 TO     | 28.60      |
|                        | FULL MARKET VALUE         | 88,500     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 971.91**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 971.91     |
| *****                  | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 127  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 200.00-1-44 *****     |                           |            |                      |               |            |
| 200.00-1-44                 | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 395   |
| Wragge Gary                 | 323 Vacant rural          |            | Medicaid             | 21,600        | 93.93      |
| Lesch Martha                | Cassadaga Valle 062601    | 21,600     | County Tax           | 21,600        | 108.93     |
| 4885 Berry Rd               | 1-1-12.4                  | 21,600     | Community College    | 21,600        | 14.57      |
| Fredonia, NY 14063          | ACRES 17.39               |            | Town Tax             | 21,600        | 158.51     |
|                             | EAST-0316126 NRTH-0852903 |            | Chargebacks          | 21,600        | 0.00       |
|                             | DEED BOOK 2348 PG-112     |            | FP003 Charlotte fp 1 | 21,600 TO     | 11.40      |
|                             | FULL MARKET VALUE         | 35,300     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 387.34**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 387.34     |
| ***** 200.00-2-1 *****      |                           |            |                      |               |            |
| 200.00-2-1                  | North Hill Rd             |            |                      | ACCT 26200    | BILL 396   |
| Pollina Neal                | 322 Rural vac>10          |            | Medicaid             | 89,100        | 387.44     |
| PO Box 1152                 | Cassadaga Valle 062601    | 89,100     | County Tax           | 89,100        | 449.33     |
| Williamsville, NY 14231     | 2-1-3                     | 89,100     | Community College    | 89,100        | 60.09      |
|                             | ACRES 169.00              |            | Town Tax             | 89,100        | 653.87     |
|                             | DEED BOOK 2304 PG-938     |            | Chargebacks          | 89,100        | 0.00       |
|                             | FULL MARKET VALUE         | 145,500    | FP003 Charlotte fp 1 | 89,100 TO     | 47.01      |
|                             |                           |            | TOTAL TAX ---        |               | 1,597.74** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 1,597.74   |
| ***** 200.00-2-1..WT1 ***** |                           |            |                      |               |            |
| 200.00-2-1..WT1             | North Hill Rd             |            |                      | ACCT 26200    | BILL 397   |
| County of Chautauqua IDA    | 879 Wind                  |            | IND DEVEL 18020      | 3861,000      | 3861,000   |
| RWE Clean Energy, LLC       | Cassadaga Valle 062601    |            | 0 Medicaid           | 0.00          | 0.00       |
| 353 N Clark St 30thFloo     | T3,T11                    | 3861,000   | County Tax           | 0.00          | 0.00       |
| Chicago, IL 60654           | 2-1-3                     |            | Community College    | 0.00          | 0.00       |
|                             | DEED BOOK 2304 PG-938     |            | Town Tax             | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 6303,700   | Chargebacks          | 0.00          | 0.00       |
|                             |                           |            | FP003 Charlotte fp 1 | 3861,000 TO   | 2,037.09   |
|                             |                           |            | TOTAL TAX ---        |               | 2,037.09** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 2,037.09   |
| ***** 200.00-2-2 *****      |                           |            |                      |               |            |
| 200.00-2-2                  | 2716 Cassadaga Rd         |            |                      |               | BILL 398   |
| Lauricella Francis S        | 240 Rural res             |            | AG DIST 41720        | 17,060        | 17,060     |
| Lauricella Dorothy M        | Cassadaga Valle 062601    | 33,900     | Medicaid             | 143,940       | 625.91     |
| 2716 Cassadaga Rd           | 2-1-5.6                   | 161,000    | County Tax           | 143,940       | 725.88     |
| Cassadaga, NY 14718-9637    | ACRES 19.80               |            | Community College    | 143,940       | 97.07      |
|                             | EAST-0322548 NRTH-0852916 |            | Town Tax             | 143,940       | 1,056.32   |
|                             | DEED BOOK 2354 PG-916     |            | Chargebacks          | 143,940       | 0.00       |
|                             | FULL MARKET VALUE         | 262,900    | FP003 Charlotte fp 1 | 161,000 TO    | 84.94      |
|                             |                           |            | TOTAL TAX ---        |               | 2,590.12** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 2,590.12   |
| *****                       |                           |            |                      |               |            |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2029

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 128  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                        | *****                     | *****      | *****                | 200.00-2-3    | *****      |
| 200.00-2-3                   | N. Hill Rd                |            |                      | ACCT 26200    | BILL 399   |
| Schmelzinger John R          | 260 Seasonal res          |            | Medicaid             | 54,800        | 238.29     |
| 17 Tanglewood Dr E           | Cassadaga Valle 062601    | 41,300     | County Tax           | 54,800        | 276.35     |
| Orchard Park, NY 14127       | 2-1-8                     | 54,800     | Community College    | 54,800        | 36.96      |
|                              | ACRES 30.00               |            | Town Tax             | 54,800        | 402.15     |
|                              | EAST-0324902 NRTH-0856249 |            | Chargebacks          | 54,800        | 0.00       |
|                              | DEED BOOK 2359 PG-756     |            | FP003 Charlotte fp 1 | 54,800 TO     | 28.91      |
|                              | FULL MARKET VALUE         | 89,500     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 982.66**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 982.66     |
| *****                        | *****                     | *****      | *****                | 200.00-2-4    | *****      |
| 200.00-2-4                   | 7888 North Hill Rd        |            |                      | ACCT 26200    | BILL 400   |
| Rice Mary J                  | 240 Rural res             |            | AG DIST 41720        | 29,240        | 29,240     |
| 7888 No Hill Rd              | Cassadaga Valle 062601    | 71,300     | Medicaid             | 145,760       | 633.83     |
| Cassadaga, NY 14718          | 2-1-7                     | 175,000    | County Tax           | 145,760       | 735.06     |
|                              | ACRES 102.00              |            | Community College    | 145,760       | 98.30      |
|                              | EAST-0325002 NRTH-0855031 |            | Town Tax             | 145,760       | 1,069.67   |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2215            | PG-00490   | Chargebacks          | 145,760       | 0.00       |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 285,700    | FP003 Charlotte fp 1 | 175,000 TO    | 92.33      |
|                              |                           |            | TOTAL TAX ---        |               | 2,629.19** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,629.19   |
| *****                        | *****                     | *****      | *****                | 200.00-2-5    | *****      |
| 200.00-2-5                   | 2434 Cassadaga Rd         |            |                      | ACCT 26200    | BILL 401   |
| Christy Harold D             | 240 Rural res             |            | Medicaid             | 120,000       | 521.81     |
| Christy Sheryl               | Cassadaga Valle 062601    | 56,300     | County Tax           | 120,000       | 605.16     |
| 2434 Cassadaga Rd            | 2-1-9                     | 120,000    | Community College    | 120,000       | 80.93      |
| Sinclairville, NY 14782      | ACRES 52.00               |            | Town Tax             | 120,000       | 880.63     |
|                              | EAST-0327118 NRTH-0854196 |            | Chargebacks          | 120,000       | 0.00       |
|                              | DEED BOOK 1914 PG-00086   |            | FP003 Charlotte fp 1 | 120,000 TO    | 63.31      |
|                              | FULL MARKET VALUE         | 195,900    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,151.84** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,151.84   |
| *****                        | *****                     | *****      | *****                | 200.00-2-6    | *****      |
| 200.00-2-6                   | 2480 Cassadaga Rd         |            |                      | ACCT 26200    | BILL 402   |
| Penhollow Bruce              | 270 Mfg housing           |            | Medicaid             | 41,500        | 180.46     |
| Penhollow Sue                | Cassadaga Valle 062601    | 21,900     | County Tax           | 41,500        | 209.28     |
| 2480 Cassadaga Rd            | 2-1-6.2                   | 41,500     | Community College    | 41,500        | 27.99      |
| Sinclairville, NY 14782-9617 | ACRES 7.00                |            | Town Tax             | 41,500        | 304.55     |
|                              | EAST-0326860 NRTH-0853890 |            | Chargebacks          | 41,500        | 0.00       |
|                              | DEED BOOK 2044 PG-00204   |            | FP003 Charlotte fp 1 | 41,500 TO     | 21.90      |
|                              | FULL MARKET VALUE         | 67,800     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 744.18**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 744.18     |
| *****                        | *****                     | *****      | *****                | *****         | *****      |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 129  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 200.00-2-7 *****  |                           |            |                      |               |            |
| 200.00-2-7              | 2516 Cassadaga Rd         |            | ACCT 26200           |               | BILL 403   |
| Houben Bonita           | 270 Mfg housing           |            | AGED C/T/S 41800     | 17,550        | 17,550     |
| 2516 Cassadaga Rd       | Cassadaga Valle 062601    | 13,900     | Medicaid             | 17,550        | 76.31      |
| Sinclairville, NY 14782 | 2-1-6.3                   | 35,100     | County Tax           | 17,550        | 88.50      |
|                         | ACRES 1.90                |            | Community College    | 17,550        | 11.84      |
|                         | EAST-0326078 NRTH-0853878 |            | Town Tax             | 17,550        | 128.79     |
|                         | DEED BOOK 2015 PG-2704    |            | Chargebacks          | 17,550        | 0.00       |
|                         | FULL MARKET VALUE         | 57,300     | FP003 Charlotte fp 1 | 35,100        | 18.52      |
|                         |                           |            | TOTAL TAX ---        |               | 323.96**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 323.96        |            |
| ***** 200.00-2-8 *****  |                           |            |                      |               |            |
| 200.00-2-8              | 2528 Cassadaga Rd         |            |                      |               | BILL 404   |
| Skinner Robert D Sr     | 270 Mfg housing           |            | Medicaid             | 14,800        | 64.36      |
| Skinner Martha Jean     | Cassadaga Valle 062601    | 13,800     | County Tax           | 14,800        | 74.64      |
| 2528 Cassadaga Rd       | 2-1-6.9                   | 14,800     | Community College    | 14,800        | 9.98       |
| Sinclairville, NY 14782 | ACRES 1.80                |            | Town Tax             | 14,800        | 108.61     |
|                         | EAST-0325460 NRTH-0853901 |            | Chargebacks          | 14,800        | 0.00       |
|                         | DEED BOOK 2316 PG-553     |            | School Relevy        |               | 283.42     |
|                         | FULL MARKET VALUE         | 24,200     | FP003 Charlotte fp 1 | 14,800        | 7.81       |
|                         |                           |            | TOTAL TAX ---        |               | 548.82**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 548.82        |            |
| ***** 200.00-2-9 *****  |                           |            |                      |               |            |
| 200.00-2-9              | 2552 Cassadaga Rd         |            |                      |               | BILL 405   |
| Goodwill Barbara A      | 270 Mfg housing           |            | Medicaid             | 30,000        | 130.45     |
| 2552 Cassadaga Rd       | Cassadaga Valle 062601    | 17,500     | County Tax           | 30,000        | 151.29     |
| Sinclairville, NY 14782 | 2-1-6.4                   | 30,000     | Community College    | 30,000        | 20.23      |
|                         | ACRES 4.00                |            | Town Tax             | 30,000        | 220.16     |
|                         | EAST-0325307 NRTH-0853789 |            | Chargebacks          | 30,000        | 0.00       |
|                         | DEED BOOK 2020 PG-3642    |            | FP003 Charlotte fp 1 | 30,000        | 15.83      |
|                         | FULL MARKET VALUE         | 49,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 537.96**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 537.96        |            |
| ***** 200.00-2-11 ***** |                           |            |                      |               |            |
| 200.00-2-11             | 2600 Cassadaga Rd         |            |                      |               | BILL 406   |
| Sullivan Dale W         | 270 Mfg housing           |            | Medicaid             | 60,000        | 260.91     |
| Sullivan Carol          | Cassadaga Valle 062601    | 37,200     | County Tax           | 60,000        | 302.58     |
| 2600 Cassadaga Rd       | 2-1-6.6                   | 60,000     | Community College    | 60,000        | 40.46      |
| Sinclairville, NY 14782 | ACRES 24.20               |            | Town Tax             | 60,000        | 440.32     |
|                         | EAST-0323875 NRTH-0853907 |            | Chargebacks          | 60,000        | 0.00       |
|                         | DEED BOOK 2295 PG-285     |            | FP003 Charlotte fp 1 | 60,000        | 31.66      |
|                         | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 1,075.93      |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 130  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 200.00-2-12   | *****      |
| 200.00-2-12             | 2663 Cassadaga Rd         |            |                      |               | BILL 407   |
| Sullivan Brett          | 210 1 Family Res          |            | Medicaid             | 75,000        | 326.13     |
| 2663 Cassadaga Rd       | Cassadaga Valle 062601    | 11,000     | County Tax           | 75,000        | 378.22     |
| Sinclairville, NY 14782 | 2-1-5.7                   | 75,000     | Community College    | 75,000        | 50.58      |
|                         | ACRES 1.00                |            | Town Tax             | 75,000        | 550.39     |
|                         | EAST-0323280 NRTH-0853455 |            | Chargebacks          | 75,000        | 0.00       |
|                         | DEED BOOK 2024 PG-3638    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                         | FULL MARKET VALUE         | 122,400    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,344.89** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,344.89   |
| *****                   | *****                     | *****      | *****                | 200.00-2-14   | *****      |
| 200.00-2-14             | North Hill Rd             |            |                      | ACCT 26200    | BILL 408   |
| Arsenault Philip        | 260 Seasonal res          |            | Medicaid             | 58,000        | 252.21     |
| 12940 Belscher Rd       | Cassadaga Valle 062601    | 30,000     | County Tax           | 58,000        | 292.49     |
| Springville, NY 14141   | 2-1-25                    | 58,000     | Community College    | 58,000        | 39.12      |
|                         | ACRES 15.60               |            | Town Tax             | 58,000        | 425.64     |
|                         | EAST-0323147 NRTH-0852847 |            | Chargebacks          | 58,000        | 0.00       |
|                         | DEED BOOK 2705 PG-798     |            | FP003 Charlotte fp 1 | 58,000 TO     | 30.60      |
|                         | FULL MARKET VALUE         | 94,700     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,040.06** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,040.06   |
| *****                   | *****                     | *****      | *****                | 200.00-2-16   | *****      |
| 200.00-2-16             | 2619 Cassadaga Rd         |            |                      |               | BILL 409   |
| Conway John T           | 210 1 Family Res          |            | Medicaid             | 125,000       | 543.55     |
| Conway Jennifer J       | Cassadaga Valle 062601    | 24,400     | County Tax           | 125,000       | 630.37     |
| 2619 Cassadaga Rd       | 2-1-6.7.1                 | 125,000    | Community College    | 125,000       | 84.30      |
| Sinclairville, NY 14782 | ACRES 9.60                |            | Town Tax             | 125,000       | 917.32     |
|                         | EAST-0324470 NRTH-0853234 |            | Chargebacks          | 125,000       | 0.00       |
|                         | DEED BOOK 2614 PG-969     |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                         | FULL MARKET VALUE         | 204,100    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,241.49** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,241.49   |
| *****                   | *****                     | *****      | *****                | 200.00-2-17   | *****      |
| 200.00-2-17             | 2581 Cassadaga Rd         |            |                      |               | BILL 410   |
| Rose Trudy E            | 210 1 Family Res          |            | Medicaid             | 99,000        | 430.49     |
| Krause Josef            | Cassadaga Valle 062601    | 17,700     | County Tax           | 99,000        | 499.25     |
| 2581 Cassadaga Rd       | 2-1-6.7.2                 | 99,000     | Community College    | 99,000        | 66.77      |
| Sinclairville, NY 14782 | ACRES 4.10                |            | Town Tax             | 99,000        | 726.52     |
|                         | EAST-0324658 NRTH-0853180 |            | Chargebacks          | 99,000        | 0.00       |
|                         | DEED BOOK 2024 PG-3097    |            | FP003 Charlotte fp 1 | 99,000 TO     | 52.23      |
|                         | FULL MARKET VALUE         | 161,600    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,775.26** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,775.26   |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 131  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 200.00-2-18 ***** |                           |            |                      |               |            |
| 200.00-2-18             | Cassadaga Rd              |            |                      |               | BILL 411   |
| Skinner Robert D        | 210 1 Family Res          |            | Medicaid             | 40,000        | 173.94     |
| 2528 Cassadaga Rd       | Cassadaga Valle 062601    | 17,900     | County Tax           | 40,000        | 201.72     |
| Sinclairville, NY 14782 | 2-1-6.8                   | 40,000     | Community College    | 40,000        | 26.98      |
|                         | ACRES 4.20                |            | Town Tax             | 40,000        | 293.54     |
|                         | EAST-0325635 NRTH-0853418 |            | Chargebacks          | 40,000        | 0.00       |
|                         | DEED BOOK 2299 PG-931     |            | School Relevy        |               | 766.02     |
|                         | FULL MARKET VALUE         | 65,300     | FP003 Charlotte fp 1 | 40,000 TO     | 21.10      |
|                         |                           |            | TOTAL TAX ---        |               | 1,483.30** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,483.30   |
| ***** 200.00-2-19 ***** |                           |            |                      |               |            |
| 200.00-2-19             | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 412   |
| Skinner Robert D Sr     | 280 Res Multiple          |            | Medicaid             | 106,000       | 460.93     |
| Skinner Martha Jean     | Cassadaga Valle 062601    | 52,300     | County Tax           | 106,000       | 534.55     |
| 2528 Cassadaga Rd       | 2-1-6.1                   | 106,000    | Community College    | 106,000       | 71.49      |
| Sinclairville, NY 14782 | ACRES 45.30               |            | Town Tax             | 106,000       | 777.89     |
|                         | EAST-0326396 NRTH-0853381 |            | Chargebacks          | 106,000       | 0.00       |
|                         | DEED BOOK 2657 PG-392     |            | School Relevy        |               | 2,029.97   |
|                         | FULL MARKET VALUE         | 173,100    | FP003 Charlotte fp 1 | 106,000 TO    | 55.93      |
|                         |                           |            | TOTAL TAX ---        |               | 3,930.76** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 3,930.76   |
| ***** 200.00-2-20 ***** |                           |            |                      |               |            |
| 200.00-2-20             | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 413   |
| Wilkes Jeffrey Leonard  | 322 Rural vac>10          |            | Medicaid             | 39,400        | 171.33     |
| 906 Main Rd Uppr        | Cassadaga Valle 062601    | 39,400     | County Tax           | 39,400        | 198.69     |
| Irving, NY 14081        | 2-1-18                    | 39,400     | Community College    | 39,400        | 26.57      |
|                         | ACRES 42.00               |            | Town Tax             | 39,400        | 289.14     |
|                         | EAST-0327549 NRTH-0852672 |            | Chargebacks          | 39,400        | 0.00       |
|                         | DEED BOOK 2365 PG-220     |            | FP003 Charlotte fp 1 | 39,400 TO     | 20.79      |
|                         | FULL MARKET VALUE         | 64,300     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 706.52**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 706.52     |
| ***** 200.00-2-21 ***** |                           |            |                      |               |            |
| 200.00-2-21             | S. Of Cassadaga Rd        |            |                      |               | BILL 414   |
| Rose Trudy E            | 322 Rural vac>10          |            | Medicaid             | 37,700        | 163.94     |
| Krause Josef            | Cassadaga Valle 062601    | 37,700     | County Tax           | 37,700        | 190.12     |
| 2581 Cassadaga Rd       | Merged 2-1-5.1 Into 2-1-6 | 37,700     | Community College    | 37,700        | 25.43      |
| Sinclairville, NY 14782 | 2-1-6.10                  |            | Town Tax             | 37,700        | 276.66     |
|                         | ACRES 39.60               |            | Chargebacks          | 37,700        | 0.00       |
|                         | EAST-0326710 NRTH-0852177 |            | FP003 Charlotte fp 1 | 37,700 TO     | 19.89      |
|                         | DEED BOOK 2024 PG-3097    |            |                      |               |            |
|                         | FULL MARKET VALUE         | 61,600     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 676.04**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 676.04     |
| *****                   |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 132  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----   |
|------------------------------|---------------------------|------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |             |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT  |
| ***** 200.00-2-21..WT1 ***** |                           |            |                      |               |             |
| 200.00-2-21..WT1             | S. Of Cassadaga Rd        |            |                      | 1930,500      | 1930,500    |
| County of Chautauqua IDA     | 879 Wind                  |            | IND DEVEL 18020      |               |             |
| RWE Clean Energy, LLC        | Cassadaga Valle 062601    |            | 0 Medicaid           | 0.00          | 0.00        |
| 353 N Clark St 30thFloo      | Merged 2-1-5.1 Into 2-1-6 | 1930,500   | County Tax           | 0.00          | 0.00        |
| Chicago, IL 60654            | T57                       |            | Community College    | 0.00          | 0.00        |
|                              | 2-1-6.10                  |            | Town Tax             | 0.00          | 0.00        |
|                              | EAST-0326710 NRTH-0852177 |            | Chargebacks          | 0.00          | 0.00        |
|                              | DEED BOOK 2370 PG-595     |            | FP003 Charlotte fp 1 | 1930,500      | TO 1,018.55 |
|                              | FULL MARKET VALUE         | 3151,800   |                      |               |             |
| TOTAL TAX ---                |                           |            |                      |               | 1,018.55**  |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 1,018.55    |
| ***** 200.00-2-22 *****      |                           |            |                      |               |             |
| 200.00-2-22                  | Cassadaga Rd              |            |                      | 48,500        | 48,500      |
| Rose Trudy E                 | 322 Rural vac>10          |            | Medicaid             | 0.00          | 0.00        |
| Krause Josef                 | Cassadaga Valle 062601    | 48,500     | County Tax           | 0.00          | 0.00        |
| 2581 Cassadaga Rd            | 2-1-5.2                   | 48,500     | Community College    | 0.00          | 0.00        |
| Sinclairville, NY 14782      | ACRES 61.50               |            | Town Tax             | 0.00          | 0.00        |
|                              | EAST-0357093 NRTH-0855609 |            | Chargebacks          | 0.00          | 0.00        |
|                              | DEED BOOK 2024 PG-3097    |            | FP003 Charlotte fp 1 | 48,500        | TO 25.59    |
|                              | FULL MARKET VALUE         | 79,200     |                      |               |             |
| TOTAL TAX ---                |                           |            |                      |               | 869.70**    |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 869.70      |
| ***** 200.00-2-22..WT1 ***** |                           |            |                      |               |             |
| 200.00-2-22..WT1             | Cassadaga Rd              |            |                      | 1930,500      | 1930,500    |
| County of Chautauqua IDA     | 879 Wind                  |            | IND DEVEL 18020      |               |             |
| RWE Clean Energy, LLC        | Cassadaga Valle 062601    |            | 0 Medicaid           | 0.00          | 0.00        |
| 353 N Clark St 30thFloo      | T20                       | 1930,500   | County Tax           | 0.00          | 0.00        |
| Chicago, IL 60654            | 2-1-5.2                   |            | Community College    | 0.00          | 0.00        |
|                              | EAST-0357093 NRTH-0855609 |            | Town Tax             | 0.00          | 0.00        |
|                              | DEED BOOK 2370 PG-592     |            | Chargebacks          | 0.00          | 0.00        |
|                              | FULL MARKET VALUE         | 3151,800   | FP003 Charlotte fp 1 | 1930,500      | TO 1,018.55 |
| TOTAL TAX ---                |                           |            |                      |               | 1,018.55**  |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 1,018.55    |
| ***** 200.00-2-23 *****      |                           |            |                      |               |             |
| 200.00-2-23                  | 7650 North Hill Rd        |            |                      | 327,000       | 327,000     |
| Anderson Jack E              | 240 Rural res             |            | Medicaid             | 0.00          | 0.00        |
| 7650 North Hill Rd           | Cassadaga Valle 062601    | 52,200     | County Tax           | 0.00          | 0.00        |
| Cassadaga, NY 14718          | 2-1-5.8                   | 327,000    | Community College    | 0.00          | 0.00        |
|                              | ACRES 45.60               |            | Town Tax             | 0.00          | 0.00        |
|                              | EAST-0323673 NRTH-0851890 |            | Chargebacks          | 0.00          | 0.00        |
|                              | DEED BOOK 2623 PG-876     |            | FP003 Charlotte fp 1 | 327,000       | TO 172.53   |
|                              | FULL MARKET VALUE         | 533,900    |                      |               |             |
| TOTAL TAX ---                |                           |            |                      |               | 5,863.77**  |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 5,863.77    |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 133  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----   |
|------------------------------|---------------------------|------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |             |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT  |
| ***** 200.00-2-25.1 *****    |                           |            |                      |               |             |
| 200.00-2-25.1.WT1            | 7630 North Hill Rd        |            | ACCT 26200           | 200.00-2-25.1 | WT1         |
| County of Chautauqua IDA     | 879 Wind                  |            | IND DEVEL 18020      | 1930,500      | 1930,500    |
| RWE Clean Energy, LLC        | Cassadaga Valle 062601    |            | 0 Medicaid           | 0.00          | 0.00        |
| 353 N Clark St               | 2-1-19                    | 1930,500   | County Tax           | 0.00          | 0.00        |
| Chicago, IL 60654            | EAST-0325203 NRTH-0850970 |            | Community College    | 0.00          | 0.00        |
|                              | DEED BOOK 2020 PG-7276    |            | Town Tax             | 0.00          | 0.00        |
|                              | FULL MARKET VALUE         | 3151,800   | Chargebacks          | 0.00          | 0.00        |
|                              |                           |            | FP003 Charlotte fp 1 | 1930,500      | TO 1,018.55 |
|                              |                           |            | TOTAL TAX ---        |               | 1,018.55**  |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 1,018.55    |
| ***** 200.00-2-25.1 *****    |                           |            |                      |               |             |
| 200.00-2-25.1                | 7630 North Hill Rd        |            | ACCT 26200           | 200.00-2-25.1 | WT1         |
| Adams Chaut. Co. Lands, LLC  | 240 Rural res             |            | AG COMMIT 41730      | 28,020        | 28,020      |
| 4284 Elm Creek Rd            | Cassadaga Valle 062601    |            | 83,900 Medicaid      | 94,980        | 94,980      |
| Randolph, NY 14772           | 2-1-19                    | 123,000    | County Tax           | 94,980        | 478.98      |
|                              | ACRES 144.00              |            | Community College    | 94,980        | 64.06       |
|                              | EAST-0325203 NRTH-0850970 |            | Town Tax             | 94,980        | 697.02      |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2020 PG-7276    |            | Chargebacks          | 94,980        | 0.00        |
| UNDER AGDIST LAW TIL 2032    | FULL MARKET VALUE         | 200,800    | FP003 Charlotte fp 1 | 123,000       | TO 64.90    |
|                              |                           |            | TOTAL TAX ---        |               | 1,717.97**  |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 1,717.97    |
| ***** 200.00-2-25.2 *****    |                           |            |                      |               |             |
| 200.00-2-25.2                | North Hill Rd             |            | ACCT 26200           | 200.00-2-25.2 | WT1         |
| Cherry Creek Sno-Goers, Inc. | 314 Rural vac<10          |            | Medicaid             | 10,900        | 47.40       |
| PO Box 243                   | Cassadaga Valle 062601    |            | 10,900 County Tax    | 10,900        | 54.97       |
| Cassadaga, NY 14718          | 2-1-19                    | 10,900     | Community College    | 10,900        | 7.35        |
|                              | ACRES 6.00                |            | Town Tax             | 10,900        | 79.99       |
|                              | EAST-0325203 NRTH-0850970 |            | Chargebacks          | 10,900        | 0.00        |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2024 PG-1950    |            | FP003 Charlotte fp 1 | 10,900        | TO 5.75     |
| UNDER AGDIST LAW TIL 2031    | FULL MARKET VALUE         | 17,800     | TOTAL TAX ---        |               | 195.46**    |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 195.46      |
| ***** 200.00-2-26 *****      |                           |            |                      |               |             |
| 200.00-2-26                  | 7512 North Hill Rd        |            | ACCT 26200           | 200.00-2-26   | WT1         |
| Kalodimos Odysseas           | 240 Rural res             |            | Medicaid             | 130,000       | 565.30      |
| Kalodimos Alexis C           | Cassadaga Valle 062601    | 83,300     | County Tax           | 130,000       | 655.59      |
| 7512 North Hill Rd           | 2-1-20.1                  | 130,000    | Community College    | 130,000       | 87.67       |
| Sinclairville, NY 14782      | ACRES 147.30              |            | Town Tax             | 130,000       | 954.02      |
|                              | EAST-0325504 NRTH-0849189 |            | Chargebacks          | 130,000       | 0.00        |
|                              | DEED BOOK 2344 PG-901     |            | FP003 Charlotte fp 1 | 130,000       | TO 68.59    |
|                              | FULL MARKET VALUE         | 212,200    | TOTAL TAX ---        |               | 2,331.17**  |
|                              |                           |            |                      | DATE #1       | 02/06/26    |
|                              |                           |            |                      | AMT DUE       | 2,331.17    |
| *****                        |                           |            |                      |               |             |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 134  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT      | EXEMPTION CODE       | COUNTY        | TOWN        |
|------------------------------|---------------------------|-----------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND            | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL           | SPECIAL DISTRICTS    |               |             |
| ***** 200.00-2-26..WT1 ***** |                           |                 |                      |               |             |
| 200.00-2-26..WT1             | North Hill Rd             |                 | ACCT 26200           | 1930,500      | 1930,500    |
| County of Chautauqua IDA     | 879 Wind                  | IND DEVEL 18020 | 0 Medicaid           | 0.00          | 0.00        |
| RWE Clean Energy, LLC        | Cassadaga Valle 062601    | 1930,500        | County Tax           | 0.00          | 0.00        |
| 353 N Clark St               | T21                       |                 | Community College    | 0.00          | 0.00        |
| Chicago, IL 60654            | 2-1-20.1                  |                 | Town Tax             | 0.00          | 0.00        |
|                              | EAST-0325504 NRTH-0849189 |                 | Chargebacks          | 0.00          | 0.00        |
|                              | DEED BOOK 2344 PG-901     |                 | FP003 Charlotte fp 1 | 1930,500      | TO 1,018.55 |
|                              | FULL MARKET VALUE         | 3151,800        | TOTAL TAX ---        |               | 1,018.55**  |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 1,018.55    |
| ***** 200.00-2-27 *****      |                           |                 |                      |               |             |
| 200.00-2-27                  | North Hill Rd             |                 | ACCT 26200           | 60,500        | BILL 424    |
| Kalodimos Odysseas           | 322 Rural vac>10          |                 | Medicaid             | 60,500        | 263.08      |
| Kalodimos Alexis C           | Cassadaga Valle 062601    | 60,500          | County Tax           | 60,500        | 305.10      |
| 7512 North Hill Rd           | 5-1-8                     | 60,500          | Community College    | 60,500        | 40.80       |
| Sinclairville, NY 14782      | ACRES 102.00              |                 | Town Tax             | 60,500        | 443.98      |
|                              | EAST-0325393 NRTH-0847568 |                 | Chargebacks          | 60,500        | 0.00        |
|                              | DEED BOOK 2344 PG-901     |                 | FP003 Charlotte fp 1 | 60,500        | TO 31.92    |
|                              | FULL MARKET VALUE         | 98,800          | TOTAL TAX ---        |               | 1,084.88**  |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 1,084.88    |
| ***** 200.00-2-28 *****      |                           |                 |                      |               |             |
| 200.00-2-28                  | 7388 N. Hill Rd           |                 | ACCT 26200           | 79,000        | BILL 425    |
| Forbes Scott D               | 210 1 Family Res          |                 | Medicaid             | 79,000        | 343.53      |
| Darwin & Ruth Forbes         | Cassadaga Valle 062601    | 15,800          | County Tax           | 79,000        | 398.39      |
| 7388 N. Hill Rd              | 5-1-6                     | 79,000          | Community College    | 79,000        | 53.28       |
| Sinclairville, NY 14782      | ACRES 3.00                |                 | Town Tax             | 79,000        | 579.75      |
|                              | EAST-0323182 NRTH-0846950 |                 | Chargebacks          | 79,000        | 0.00        |
|                              | DEED BOOK 2014 PG-1681    |                 | FP003 Charlotte fp 1 | 79,000        | TO 41.68    |
|                              | FULL MARKET VALUE         | 129,000         | TOTAL TAX ---        |               | 1,416.63**  |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 1,416.63    |
| ***** 200.00-2-29 *****      |                           |                 |                      |               |             |
| 200.00-2-29                  | North Hill Rd             |                 | ACCT 26200           | 28,000        | BILL 426    |
| Kalodimos Odysseas           | 322 Rural vac>10          |                 | Medicaid             | 28,000        | 121.76      |
| Kalodimos Alexis C           | Cassadaga Valle 062601    | 28,000          | County Tax           | 28,000        | 141.20      |
| 7512 North Hill Rd           | 5-1-7                     | 28,000          | Community College    | 28,000        | 18.88       |
| Sinclairville, NY 14782      | ACRES 25.70               |                 | Town Tax             | 28,000        | 205.48      |
|                              | EAST-0323710 NRTH-0847775 |                 | Chargebacks          | 28,000        | 0.00        |
|                              | DEED BOOK 2344 PG-901     |                 | FP003 Charlotte fp 1 | 28,000        | TO 14.77    |
|                              | FULL MARKET VALUE         | 45,700          | TOTAL TAX ---        |               | 502.09**    |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 502.09      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 135  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 200.00-2-30   | *****      |
| 200.00-2-30               | North Hill Rd             |            |                      |               | BILL 427   |
| Clark James               | 270 Mfg housing           |            | Medicaid             | 42,800        | 186.11     |
| 23 Roosevelt Dr           | Cassadaga Valle 062601    | 42,800     | County Tax           | 42,800        | 215.84     |
| Lockport, NY 14094        | 2-1-20.3                  | 42,800     | Community College    | 42,800        | 28.86      |
|                           | ACRES 39.00               |            | Town Tax             | 42,800        | 314.09     |
|                           | DEED BOOK 2287 PG-841     |            | Chargebacks          | 42,800        | 0.00       |
|                           | FULL MARKET VALUE         | 69,900     | School Relevy        |               | 819.65     |
|                           |                           |            | FP003 Charlotte fp 1 | 42,800 TO     | 22.58      |
|                           |                           |            | TOTAL TAX ---        |               | 1,587.13** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,587.13   |
| *****                     | *****                     | *****      | *****                | 200.00-2-32   | *****      |
| 200.00-2-32               | North Hill Rd             |            |                      |               | BILL 428   |
| Clark James K             | 311 Res vac land          |            | Medicaid             | 3,000         | 13.05      |
| 23 Roosevelt Dr           | Cassadaga Valle 062601    | 3,000      | County Tax           | 3,000         | 15.13      |
| Lockport, NY 14094        | 2-1-20.2                  | 3,000      | Community College    | 3,000         | 2.02       |
|                           | ACRES 1.00                |            | Town Tax             | 3,000         | 22.02      |
|                           | DEED BOOK 2354 PG-665     |            | Chargebacks          | 3,000         | 0.00       |
|                           | FULL MARKET VALUE         | 4,900      | School Relevy        |               | 57.45      |
|                           |                           |            | FP003 Charlotte fp 1 | 3,000 TO      | 1.58       |
|                           |                           |            | TOTAL TAX ---        |               | 111.25**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 111.25     |
| *****                     | *****                     | *****      | *****                | 201.00-1-1    | *****      |
| 201.00-1-1                | 7955 Rood Rd              |            |                      | ACCT 26200    | BILL 429   |
| Zahn David L              | 240 Rural res             |            | VET WAR CT 41121     | 7,548         | 3,774      |
| 7955 Rood Rd              | Cassadaga Valle 062601    | 62,300     | Medicaid             | 107,452       | 467.25     |
| Cherry Creek, NY 14723    | 2-1-10                    | 115,000    | County Tax           | 107,452       | 541.88     |
|                           | ACRES 72.00               |            | Community College    | 107,452       | 72.47      |
|                           | DEED BOOK 2525 PG-167     |            | Town Tax             | 111,226       | 816.24     |
|                           | FULL MARKET VALUE         | 187,800    | Chargebacks          | 111,226       | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 115,000 TO    | 60.67      |
|                           |                           |            | TOTAL TAX ---        |               | 1,958.51** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,958.51   |
| *****                     | *****                     | *****      | *****                | 201.00-1-2.1  | *****      |
| 201.00-1-2.1              | Rood Rd                   |            |                      | ACCT 26200    | BILL 430   |
| Lewis Dennis G Jr.        | 312 Vac w/imprv           |            | Medicaid             | 70,000        | 304.39     |
| 7895 Rood Rd              | Cassadaga Valle 062601    | 64,000     | County Tax           | 70,000        | 353.01     |
| Cherry Creek, NY 14723    | 2-1-12.1                  | 70,000     | Community College    | 70,000        | 47.21      |
|                           | ACRES 114.90              |            | Town Tax             | 70,000        | 513.70     |
|                           | EAST-0329339 NRTH-0854694 |            | Chargebacks          | 70,000        | 0.00       |
|                           | DEED BOOK 2024 PG-4739    |            | FP003 Charlotte fp 1 | 70,000 TO     | 36.93      |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 114,300    |                      |               |            |
| UNDER AGDIST LAW TIL 2029 |                           |            | TOTAL TAX ---        |               | 1,255.24** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,255.24   |
| *****                     | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 136  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 201.00-1-2.2 *****  |                           |            |                      |               |            |
| 201.00-1-2.2              | 7901 Rood Rd              |            | ACCT 26200           | BILL          | 431        |
| Lewis Dennis G Jr.        | 210 1 Family Res          |            | 10,000               |               | 43.48      |
| 7895 Rood Rd              | Cassadaga Valle 062601    | 4,500      | County Tax           |               | 50.43      |
| Cherry Creek, NY 14723    | 2-1-12.4                  | 10,000     | Community College    |               | 6.74       |
|                           | FRNT 145.00 DPTH 198.00   |            | Town Tax             |               | 73.39      |
|                           | ACRES 0.65                |            | Chargebacks          |               | 0.00       |
|                           | EAST-0329339 NRTH-0854694 |            | FP003 Charlotte fp 1 | 10,000 TO     | 5.28       |
|                           | DEED BOOK 2024 PG-4739    |            |                      |               |            |
|                           | FULL MARKET VALUE         | 16,300     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 179.32**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 179.32     |
| ***** 201.00-1-3 *****    |                           |            |                      |               |            |
| 201.00-1-3                | Rood Rd                   |            |                      | BILL          | 432        |
| Lewis Dennis G Jr.        | 314 Rural vac<10          |            | Medicaid             |               | 49.14      |
| 7895 Rood Rd              | Cassadaga Valle 062601    | 11,300     | County Tax           |               | 56.99      |
| Cherry Creek, NY 14723    | 2-1-12.3                  | 11,300     | Community College    |               | 7.62       |
|                           | ACRES 6.40                |            | Town Tax             |               | 82.93      |
|                           | EAST-0329976 NRTH-0854337 |            | Chargebacks          |               | 0.00       |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2024 PG-4739    |            | FP003 Charlotte fp 1 | 11,300 TO     | 5.96       |
| UNDER AGDIST LAW TIL 2026 | FULL MARKET VALUE         | 18,400     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 202.64**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 202.64     |
| ***** 201.00-1-4 *****    |                           |            |                      |               |            |
| 201.00-1-4                | 7895 Rood Rd              |            | ACCT 26200           | BILL          | 433        |
| Lewis Dennis G Jr.        | 210 1 Family Res          |            | 75,000               |               | 326.13     |
| 7895 Rood Rd              | Cassadaga Valle 062601    | 7,700      | County Tax           |               | 378.22     |
| Cherry Creek, NY 14723    | 2-1-13                    | 75,000     | Community College    |               | 50.58      |
|                           | ACRES 0.50                |            | Town Tax             |               | 550.39     |
|                           | EAST-0330200 NRTH-0854481 |            | Chargebacks          |               | 0.00       |
|                           | DEED BOOK 2024 PG-4739    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                           | FULL MARKET VALUE         | 122,400    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,344.89** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,344.89   |
| ***** 201.00-1-5 *****    |                           |            |                      |               |            |
| 201.00-1-5                | 7919 Rood Rd              |            | ACCT 26200           | BILL          | 434        |
| York Wayne C              | 210 1 Family Res          |            | 62,000               |               | 269.60     |
| York Denise               | Cassadaga Valle 062601    | 11,000     | County Tax           |               | 312.66     |
| 7919 Rood Rd              | 2-1-12.2                  | 62,000     | Community College    |               | 41.81      |
| PO Box 228                | ACRES 1.00                |            | Town Tax             |               | 454.99     |
| Cassadaga, NY 14718       | EAST-0330186 NRTH-0854953 |            | Chargebacks          |               | 0.00       |
|                           | DEED BOOK 1881 PG-00082   |            | FP003 Charlotte fp 1 | 62,000 TO     | 32.71      |
|                           | FULL MARKET VALUE         | 101,200    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,111.77** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,111.77   |
| *****                     |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 137  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 201.00-1-6 *****  |                           |            |                      |               |            |
| 201.00-1-6              | 7994 Rood Rd              |            |                      | ACCT 26200    | BILL 435   |
| Zahn David L            | 240 Rural res             |            | Medicaid             | 66,000        | 287.00     |
| 7955 Rood Rd            | Cassadaga Valle 062601    | 24,700     | County Tax           | 66,000        | 332.84     |
| Cherry Creek, NY 14723  | 2-1-11                    | 66,000     | Community College    | 66,000        | 44.51      |
|                         | ACRES 10.00               |            | Town Tax             | 66,000        | 484.35     |
|                         | EAST-0330869 NRTH-0855932 |            | Chargebacks          | 66,000        | 0.00       |
|                         | DEED BOOK 2689 PG-940     |            | FP003 Charlotte fp 1 | 66,000 TO     | 34.82      |
|                         | FULL MARKET VALUE         | 107,800    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,183.52** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,183.52   |
| ***** 201.00-1-8 *****  |                           |            |                      |               |            |
| 201.00-1-8              | Lewis Rd Rear             |            |                      | ACCT 26200    | BILL 436   |
| Picus Silva, Inc.       | 322 Rural vac>10          |            | Medicaid             | 22,500        | 97.84      |
| PO Box 1288             | Pine Valley 063001        | 22,500     | County Tax           | 22,500        | 113.47     |
| Mobile, AL 36633        | 3-1-3                     | 22,500     | Community College    | 22,500        | 15.17      |
|                         | ACRES 50.00               |            | Town Tax             | 22,500        | 165.12     |
|                         | DEED BOOK 2022 PG-1007    |            | Chargebacks          | 22,500        | 0.00       |
|                         | FULL MARKET VALUE         | 36,700     | FP003 Charlotte fp 1 | 22,500 TO     | 11.87      |
| TOTAL TAX ---           |                           |            |                      |               | 403.47**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 403.47     |
| ***** 201.00-1-14 ***** |                           |            |                      |               |            |
| 201.00-1-14             | Lewis Rd                  |            |                      | ACCT 26200    | BILL 437   |
| Dankert Brian C         | 322 Rural vac>10          |            | Medicaid             | 19,300        | 83.92      |
| Dankert Karen           | Cassadaga Valle 062601    | 19,300     | County Tax           | 19,300        | 97.33      |
| Mary Jane Dankert       | 3-1-10.2                  | 19,300     | Community College    | 19,300        | 13.02      |
| 9600 Chautauqua Rd      | ACRES 15.00               |            | Town Tax             | 19,300        | 141.63     |
| Fredonia, NY 14063      | EAST-0334577 NRTH-0850531 |            | Chargebacks          | 19,300        | 0.00       |
|                         | DEED BOOK 2023 PG-7694    |            | FP003 Charlotte fp 1 | 19,300 TO     | 10.18      |
|                         | FULL MARKET VALUE         | 31,500     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 346.08**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 346.08     |
| ***** 201.00-1-15 ***** |                           |            |                      |               |            |
| 201.00-1-15             | Lewis Rd                  |            |                      | ACCT 26200    | BILL 438   |
| Sheehan James G         | 260 Seasonal res          |            | Medicaid             | 61,000        | 265.25     |
| 429 S Legion Dr         | Cassadaga Valle 062601    | 23,900     | County Tax           | 61,000        | 307.62     |
| Buffalo, NY 14220       | 3-1-9                     | 61,000     | Community College    | 61,000        | 41.14      |
|                         | ACRES 15.00               |            | Town Tax             | 61,000        | 447.65     |
|                         | EAST-0334605 NRTH-0850038 |            | Chargebacks          | 61,000        | 0.00       |
|                         | DEED BOOK 2019 PG-6550    |            | FP003 Charlotte fp 1 | 61,000 TO     | 32.18      |
|                         | FULL MARKET VALUE         | 99,600     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,093.84** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,093.84   |
| *****                   |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 138  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 201.00-1-17 *****    |                           |            |                      |               |            |
|                            | Lewis Rd                  |            | ACCT 26200           | BILL          | 439        |
| 201.00-1-17                | 322 Rural vac>10          |            | AG COMMIT 41730      | 30,630        | 30,630     |
| Chase Morris E             | Cassadaga Valle 062601    | 50,100     | Medicaid             | 19,470        | 84.66      |
| Chase Barbara J            | 3-1-10.3                  | 50,100     | County Tax           | 19,470        | 98.19      |
| 2148 Cook Rd               | ACRES 67.08               |            | Community College    | 19,470        | 13.13      |
| Cherry Creek, NY 14723     | EAST-0333356 NRTH-0850026 |            | Town Tax             | 19,470        | 142.88     |
|                            | DEED BOOK 2019 PG-7992    |            | Chargebacks          | 19,470        | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 81,800     | FP003 Charlotte fp 1 | 50,100        | TO 26.43   |
| UNDER AGDIST LAW TIL 2032  |                           |            |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 365.29**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 365.29     |
| ***** 201.00-1-18 *****    |                           |            |                      |               |            |
|                            | Cook Rd                   |            | ACCT 26200           | BILL          | 440        |
| 201.00-1-18                | 322 Rural vac>10          |            | AG COMMIT 41730      | 23,370        | 23,370     |
| Chase Morris E             | Cassadaga Valle 062601    | 33,700     | Medicaid             | 10,330        | 44.92      |
| Chase Barbara J            | 3-1-10.1                  | 33,700     | County Tax           | 10,330        | 52.09      |
| 2148 Cook Rd               | ACRES 33.90               |            | Community College    | 10,330        | 6.97       |
| Cherry Creek, NY 14723     | EAST-0333120 NRTH-0851482 |            | Town Tax             | 10,330        | 75.81      |
|                            | DEED BOOK 2016 PG-6375    |            | Chargebacks          | 10,330        | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 55,000     | FP003 Charlotte fp 1 | 33,700        | TO 17.78   |
| UNDER AGDIST LAW TIL 2032  |                           |            |                      |               |            |
| TOTAL TAX ---              |                           |            |                      |               | 197.57**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 197.57     |
| ***** 201.00-1-18..A ***** |                           |            |                      |               |            |
|                            | Cook Rd                   |            | ACCT 26200           | BILL          | 441        |
| 201.00-1-18..A             | 331 Com vac w/im          |            | IND DEVEL 18020      | 70,000        | 70,000     |
| County of Chautauqua IDA   | Cassadaga Valle 062601    |            | 0 Medicaid           |               | 0.00       |
| 201 W Third St             | 3-1-10.1                  | 70,000     | County Tax           | 0.00          | 0.00       |
| Jamestown, NY 14701        | FRNT 1.00 DPTH 1.00       |            | Community College    | 0.00          | 0.00       |
|                            | EAST-0333120 NRTH-0851482 |            | Town Tax             | 0.00          | 0.00       |
|                            | FULL MARKET VALUE         | 114,300    | Chargebacks          | 0.00          | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 70,000        | TO 36.93   |
| TOTAL TAX ---              |                           |            |                      |               | 36.93**    |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 36.93      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 139  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 201.00-1-19 *****      |                           |            |                      |               |            |
| 201.00-1-19                  | Cook Rd                   |            | ACCT 26200           | BILL 442      |            |
| Chase Morris E               | 312 Vac w/imprv           |            | AG COMMIT 41730      | 27,190        | 27,190     |
| Chase Barbara J              | Cassadaga Valle 062601    | 57,100     | FARM SILOS 42100     | 100           | 100        |
| 2148 Cook Rd                 | 3-1-12                    | 59,100     | Medicaid             | 31,810        | 138.32     |
| Cherry Creek, NY 14723       | ACRES 73.00               |            | County Tax           | 31,810        | 160.42     |
|                              | EAST-0332401 NRTH-0850093 |            | Community College    | 31,810        | 21.45      |
|                              | DEED BOOK 2016 PG-6375    |            | Town Tax             | 31,810        | 233.44     |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 96,500     | Chargebacks          | 31,810        | 0.00       |
| UNDER AGDIST LAW TIL 2032    |                           |            | FP003 Charlotte fp 1 | 59,000 TO     | 31.13      |
|                              |                           |            | 100 EX               |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 584.76**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 584.76        |            |
| ***** 201.00-1-19..WT1 ***** |                           |            |                      |               |            |
| 201.00-1-19..WT1             | Cook Rd                   |            | ACCT 26200           | BILL 443      |            |
| County of Chautauqua IDA     | 879 Wind                  |            | IND DEVEL 18020      | 3861,000      | 3861,000   |
| RWE Clean Energy, LLC        | Cassadaga Valle 062601    |            | 0 Medicaid           | 0.00          | 0.00       |
| 353 N Clark St 30thFloo      | T48 & T53                 | 3861,000   | County Tax           | 0.00          | 0.00       |
| Chicago, IL 60654            | 3-1-12                    |            | Community College    | 0.00          | 0.00       |
|                              | EAST-0332401 NRTH-0850093 |            | Town Tax             | 0.00          | 0.00       |
|                              | DEED BOOK 2016 PG-6375    |            | Chargebacks          | 0.00          | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 6303,700   | FP003 Charlotte fp 1 | 3861,000 TO   | 2,037.09   |
| UNDER AGDIST LAW TIL 2025    |                           |            |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,037.09** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 2,037.09      |            |
| ***** 201.00-1-22 *****      |                           |            |                      |               |            |
| 201.00-1-22                  | 7586 Rood Rd              |            |                      | BILL 444      |            |
| LeBaron Brett G              | 210 1 Family Res          |            | Medicaid             | 182,500       | 793.59     |
| LeBaron Rebecca              | Cassadaga Valle 062601    | 24,600     | County Tax           | 182,500       | 920.34     |
| 7586 Rood Rd                 | 2-1-16.3                  | 182,500    | Community College    | 182,500       | 123.08     |
| Sinclairville, NY 14782      | ACRES 9.90                |            | Town Tax             | 182,500       | 1,339.29   |
|                              | EAST-0330053 NRTH-0848826 |            | Chargebacks          | 182,500       | 0.00       |
|                              | DEED BOOK 2393 PG-891     |            | FP003 Charlotte fp 1 | 182,500 TO    | 96.29      |
|                              | FULL MARKET VALUE         | 298,000    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 3,272.59** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 3,272.59      |            |
| ***** 201.00-1-23 *****      |                           |            |                      |               |            |
| 201.00-1-23                  | 7564 Rood Rd              |            |                      | BILL 445      |            |
| LeBaron Brett G              | 270 Mfg housing           |            | Medicaid             | 60,000        | 260.91     |
| LeBaron Rebecca H            | Cassadaga Valle 062601    | 17,500     | County Tax           | 60,000        | 302.58     |
| 7586 Rood Rd                 | 2-1-16.2                  | 60,000     | Community College    | 60,000        | 40.46      |
| Sinclairville, NY 14782      | ACRES 4.00                |            | Town Tax             | 60,000        | 440.32     |
|                              | EAST-0329668 NRTH-0848729 |            | Chargebacks          | 60,000        | 0.00       |
|                              | DEED BOOK 2025 PG-2430    |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                              | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 1,075.93      |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 140  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 201.00-1-24 *****   |                           |            |                      |               |                  |
| 201.00-1-24               | 7534 Rood Rd              |            |                      |               | BILL 446         |
| LeBaron Mark              | 210 1 Family Res          |            | Medicaid             | 175,000       | 760.97           |
| 7534 Rood Rd              | Cassadaga Valle 062601    | 23,500     | County Tax           | 175,000       | 882.52           |
| Sinclairville, NY 14782   | 2-1-16.4                  | 175,000    | Community College    | 175,000       | 118.02           |
|                           | ACRES 8.70                |            | Town Tax             | 175,000       | 1,284.25         |
|                           | EAST-0329595 NRTH-0848414 |            | Chargebacks          | 175,000       | 0.00             |
|                           | DEED BOOK 2017 PG-3351    |            | FP003 Charlotte fp 1 | 175,000 TO    | 92.33            |
|                           | FULL MARKET VALUE         | 285,700    |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 3,138.09**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 3,138.09 |
| ***** 201.00-1-25 *****   |                           |            |                      |               |                  |
| 201.00-1-25               | 7515 Rood Rd              |            |                      | ACCT 26200    | BILL 447         |
| Pattyson Paul D           | 210 1 Family Res          |            | Medicaid             | 130,000       | 565.30           |
| Pattyson Barbara J        | Cassadaga Valle 062601    | 14,000     | County Tax           | 130,000       | 655.59           |
| 7515 Rood Rd              | 5-1-16.2                  | 130,000    | Community College    | 130,000       | 87.67            |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             | 130,000       | 954.02           |
|                           | EAST-0328953 NRTH-0847915 |            | Chargebacks          | 130,000       | 0.00             |
|                           | DEED BOOK 2640 PG-94      |            | FP003 Charlotte fp 1 | 130,000 TO    | 68.59            |
|                           | FULL MARKET VALUE         | 212,200    |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 2,331.17**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 2,331.17 |
| ***** 201.00-1-26.1 ***** |                           |            |                      |               |                  |
| 201.00-1-26.1             | Rood Rd                   |            |                      | ACCT 26200    | BILL 448         |
| Snyder Peter              | 311 Res vac land          |            | Medicaid             | 1,000         | 4.35             |
| Snyder Carol A            | Cassadaga Valle 062601    | 1,000      | County Tax           | 1,000         | 5.04             |
| PO Box 872                | 5-1-15.4.1                | 1,000      | Community College    | 1,000         | 0.67             |
| Sinclairville, NY 14782   | ACRES 0.80                |            | Town Tax             | 1,000         | 7.34             |
|                           | EAST-0327874 NRTH-0846924 |            | Chargebacks          | 1,000         | 0.00             |
|                           | DEED BOOK 2354 PG-411     |            | School Relevy        |               | 19.14            |
|                           | FULL MARKET VALUE         | 1,600      | FP003 Charlotte fp 1 | 1,000 TO      | .53              |
| TOTAL TAX ---             |                           |            |                      |               | 37.07**          |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 37.07    |
| ***** 201.00-1-27 *****   |                           |            |                      |               |                  |
| 201.00-1-27               | Rood Rd                   |            |                      |               | BILL 449         |
| Forbes Scott D            | 312 Vac w/imprv           |            | Medicaid             | 54,000        | 234.82           |
| 7388 North Hill Rd        | Cassadaga Valle 062601    | 52,500     | County Tax           | 54,000        | 272.32           |
| Sinclairville, NY 14782   | 5-1-16.3                  | 54,000     | Community College    | 54,000        | 36.42            |
|                           | ACRES 75.00               |            | Town Tax             | 54,000        | 396.28           |
|                           | EAST-0327976 NRTH-0847464 |            | Chargebacks          | 54,000        | 0.00             |
|                           | DEED BOOK 2458 PG-754     |            | FP003 Charlotte fp 1 | 54,000 TO     | 28.49            |
|                           | FULL MARKET VALUE         | 88,200     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 968.33**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 968.33   |
| *****                     |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 141  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----       | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|-------------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE     |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |                   | TAX AMOUNT |
| ***** 201.00-1-28 *****     |                           |            |                      |                   |            |
| 201.00-1-28                 | Rood Rd                   |            |                      | ACCT 26200        | BILL 450   |
| Wagner Daniel Burnham       | 240 Rural res             |            | Medicaid             | 135,000           | 587.04     |
| Wagner James Rennie         | Cassadaga Valle 062601    | 93,700     | County Tax           | 135,000           | 680.80     |
| 30 Hannaford Cove Rd        | 2-1-17                    | 135,000    | Community College    | 135,000           | 91.05      |
| Cape Elizabeth, ME 04107    | ACRES 186.00              |            | Town Tax             | 135,000           | 990.71     |
|                             | EAST-0328134 NRTH-0850084 |            | Chargebacks          | 135,000           | 0.00       |
|                             | DEED BOOK 2019 PG-4209    |            | FP003 Charlotte fp 1 | 135,000 TO        | 71.23      |
|                             | FULL MARKET VALUE         | 220,400    |                      |                   |            |
|                             |                           |            | TOTAL TAX ---        |                   | 2,420.83** |
|                             |                           |            |                      | DATE #1           | 02/06/26   |
|                             |                           |            |                      | AMT DUE           | 2,420.83   |
| ***** 201.00-1-28.WT1 ***** |                           |            |                      |                   |            |
| 201.00-1-28.WT1             | Rood Rd                   |            |                      | ACCT 26200        | BILL 451   |
| County of Chautauqua IDA    | 879 Wind                  |            | IND DEVEL 18020      | 1930,500 1930,500 |            |
| RWE Energy, LLC             | Cassadaga Valle 062601    |            | 0 Medicaid           | 0.00              | 0.00       |
| 353 N Clark St 30thFloo     | T35                       | 1930,500   | County Tax           | 0.00              | 0.00       |
| Chicago, IL 60654           | 2-1-17                    |            | Community College    | 0.00              | 0.00       |
|                             | EAST-0328134 NRTH-0850084 |            | Town Tax             | 0.00              | 0.00       |
|                             | DEED BOOK 2019 PG-4209    |            | Chargebacks          | 0.00              | 0.00       |
|                             | FULL MARKET VALUE         | 3151,800   | FP003 Charlotte fp 1 | 1930,500 TO       | 1,018.55   |
|                             |                           |            | TOTAL TAX ---        |                   | 1,018.55** |
|                             |                           |            |                      | DATE #1           | 02/06/26   |
|                             |                           |            |                      | AMT DUE           | 1,018.55   |
| ***** 201.00-1-29.1 *****   |                           |            |                      |                   |            |
| 201.00-1-29.1               | 7717 Rood Rd              |            |                      | ACCT 26200        | BILL 452   |
| LeBaron Teddy B             | 240 Rural res             |            | FARM SILOS 42100     | 5,000 5,000       |            |
| LeBaron Beverly             | Cassadaga Valle 062601    | 117,400    | VET COM CT 41131     | 12,580 6,290      |            |
| 7717 Rood Rd                | 2-1-15                    | 265,000    | AG DIST 41720        | 16,320 16,320     |            |
| Sinclairville, NY 14782     | ACRES 274.80              |            | VET DIS CT 41141     | 25,160 12,580     |            |
|                             | EAST-0329736 NRTH-0851809 |            | Medicaid             | 205,940           | 895.52     |
|                             | FULL MARKET VALUE         | 432,700    | County Tax           | 205,940           | 1,038.55   |
|                             |                           |            | Community College    | 205,940           | 138.89     |
|                             |                           |            | Town Tax             | 224,810           | 1,649.79   |
|                             |                           |            | Chargebacks          | 224,810           | 0.00       |
|                             |                           |            | FP003 Charlotte fp 1 | 260,000 TO        | 137.18     |
|                             |                           |            | 5,000 EX             |                   |            |
|                             |                           |            | TOTAL TAX ---        |                   | 3,859.93** |
|                             |                           |            |                      | DATE #1           | 02/06/26   |
|                             |                           |            |                      | AMT DUE           | 3,859.93   |
| *****                       |                           |            |                      |                   |            |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2029

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 142  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 201.00-1-29.2 ***** |                           |            |                      |               |            |
| 201.00-1-29.2             | Rood RD                   |            |                      |               | BILL 453   |
| Lebaron Jon T             | 322 Rural vac>10          |            | AG DIST 41720        | 12,690        | 12,690     |
| Lebaron Laura A           | Cassadaga Valle 062601    | 15,700     | Medicaid             | 3,010         | 13.09      |
| 167 Temple St             | FRNT 400.00 DPTH 1200.00  | 15,700     | County Tax           | 3,010         | 15.18      |
| Fredonia, NY 14063        | ACRES 11.10               |            | Community College    | 3,010         | 2.03       |
|                           | DEED BOOK 2577 PG-246     |            | Town Tax             | 3,010         | 22.09      |
|                           | FULL MARKET VALUE         | 25,600     | Chargebacks          | 3,010         | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 15,700        | 8.28       |
| MAY BE SUBJECT TO PAYMENT |                           |            |                      |               |            |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |

TOTAL TAX --- 60.67\*\*

DATE #1 02/06/26  
AMT DUE 60.67

|                               |                        |          |                      |            |          |
|-------------------------------|------------------------|----------|----------------------|------------|----------|
| ***** 201.00-1-30.1.WT1 ***** |                        |          |                      |            |          |
| 201.00-1-30.1.WT1             | Cook Rd                |          |                      | ACCT 26200 | BILL 454 |
| County of Chautauqua IDA      | 879 Wind               |          | IND DEVEL 18020      | 1930,500   | 1930,500 |
| RWE Clean Energy, LLC         | Cassadaga Valle 062601 |          | 0 Medicaid           | 0.00       | 0.00     |
| 353 N Clark St 30thFloo       | T4                     | 1930,500 | County Tax           | 0.00       | 0.00     |
| Chicago, IL 60654             | 3-1-2.1                |          | Community College    | 0.00       | 0.00     |
|                               | DEED BOOK 2016 PG-6375 |          | Town Tax             | 0.00       | 0.00     |
|                               | FULL MARKET VALUE      | 3151,800 | Chargebacks          | 0.00       | 0.00     |
|                               |                        |          | FP003 Charlotte fp 1 | 1930,500   | 1,018.55 |
| MAY BE SUBJECT TO PAYMENT     |                        |          |                      |            |          |
| UNDER AGDIST LAW TIL 2025     |                        |          |                      |            |          |

TOTAL TAX --- 1,018.55\*\*

DATE #1 02/06/26  
AMT DUE 1,018.55

|                           |                        |         |                      |            |          |
|---------------------------|------------------------|---------|----------------------|------------|----------|
| ***** 201.00-1-30.1 ***** |                        |         |                      |            |          |
| 201.00-1-30.1             | 2148 Cook Rd           |         |                      | ACCT 26200 | BILL 455 |
| Chase Morris E            | 240 Rural res          |         | AG DIST 41720        | 28,370     | 28,370   |
| Chase Barbara J           | Cassadaga Valle 062601 | 75,200  | Medicaid             | 76,630     | 333.22   |
| 2148 Cook Rd              | 3-1-2.1                | 105,000 | County Tax           | 76,630     | 386.44   |
| Cherry Creek, NY 14723    | ACRES 116.60           |         | Community College    | 76,630     | 51.68    |
|                           | DEED BOOK 2016 PG-6375 |         | Town Tax             | 76,630     | 562.36   |
|                           | FULL MARKET VALUE      | 171,400 | Chargebacks          | 76,630     | 0.00     |
|                           |                        |         | FP003 Charlotte fp 1 | 105,000    | 55.40    |
| MAY BE SUBJECT TO PAYMENT |                        |         |                      |            |          |
| UNDER AGDIST LAW TIL 2029 |                        |         |                      |            |          |

TOTAL TAX --- 1,389.10\*\*

DATE #1 02/06/26  
AMT DUE 1,389.10

|                           |                        |         |                      |            |          |
|---------------------------|------------------------|---------|----------------------|------------|----------|
| ***** 201.00-1-30.2 ***** |                        |         |                      |            |          |
| 201.00-1-30.2             | 2200 Cook Rd           |         |                      | ACCT 26200 | BILL 456 |
| Chase Barbara Jean        | 210 1 Family Res       |         | Medicaid             | 135,000    | 587.04   |
| Chase Morris              | Cassadaga Valle 062601 | 17,000  | County Tax           | 135,000    | 680.80   |
| 2148 Cook Rd              | 3-1-2.2                | 135,000 | Community College    | 135,000    | 91.05    |
| Cherry Creek, NY 14723    | ACRES 3.70             |         | Town Tax             | 135,000    | 990.71   |
|                           | DEED BOOK 2024 PG-7646 |         | Chargebacks          | 135,000    | 0.00     |
|                           | FULL MARKET VALUE      | 220,400 | FP003 Charlotte fp 1 | 135,000    | 71.23    |
| MAY BE SUBJECT TO PAYMENT |                        |         |                      |            |          |
| UNDER AGDIST LAW TIL 2029 |                        |         |                      |            |          |

TOTAL TAX --- 2,420.83\*\*

DATE #1 02/06/26  
AMT DUE 2,420.83

\*\*\*\*\*

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 143  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 201.00-1-32.1 *****      |                           |            |                      |               |            |
|                                | Rood Rd                   |            |                      | ACCT 26200    | BILL 457   |
| 201.00-1-32.1                  | 322 Rural vac>10          |            | Medicaid             | 15,300        | 66.53      |
| Schroeder Douglas E            | Cassadaga Valle 062601    | 15,300     | County Tax           | 15,300        | 77.16      |
| 5402 Harvey Rd                 | 2-1-14.1                  | 15,300     | Community College    | 15,300        | 10.32      |
| Sinclairville, NY 14782        | ACRES 10.70               |            | Town Tax             | 15,300        | 112.28     |
|                                | EAST-0329695 NRTH-0853578 |            | Chargebacks          | 15,300        | 0.00       |
|                                | DEED BOOK 2011 PG-4753    |            | FP003 Charlotte fp 1 | 15,300 TO     | 8.07       |
|                                | FULL MARKET VALUE         | 25,000     |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 274.36**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 274.36     |
| ***** 201.00-1-32.2 *****      |                           |            |                      |               |            |
|                                | 7835 Rood Rd              |            |                      | ACCT 26200    | BILL 458   |
| 201.00-1-32.2                  | 240 Rural res             |            | Medicaid             | 150,000       | 652.26     |
| Schroeder David E              | Cassadaga Valle 062601    | 29,700     | County Tax           | 150,000       | 756.45     |
| 7835 Rood Rd                   | 2-1-14.3                  | 150,000    | Community College    | 150,000       | 101.16     |
| Sinclairville, NY 14782        | ACRES 15.30               |            | Town Tax             | 150,000       | 1,100.79   |
|                                | EAST-0329695 NRTH-0853578 |            | Chargebacks          | 150,000       | 0.00       |
|                                | DEED BOOK 2543 PG-57      |            | FP003 Charlotte fp 1 | 150,000 TO    | 79.14      |
|                                | FULL MARKET VALUE         | 244,900    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 2,689.80** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 2,689.80   |
| ***** 201.00-1-33 *****        |                           |            |                      |               |            |
|                                | Cassadaga Rd              |            |                      | ACCT 26200    | BILL 459   |
| 201.00-1-33                    | 270 Mfg housing           |            | Medicaid             | 67,000        | 291.34     |
| Morano Nicole                  | Cassadaga Valle 062601    | 14,700     | County Tax           | 67,000        | 337.88     |
| 2395 Cassadaga Rd              | 2-1-14.2                  | 67,000     | Community College    | 67,000        | 45.19      |
| Sinclairville, NY 14782        | ACRES 2.40                |            | Town Tax             | 67,000        | 491.69     |
|                                | EAST-0328411 NRTH-0853573 |            | Chargebacks          | 67,000        | 0.00       |
|                                | DEED BOOK 2017 PG-2726    |            | FP003 Charlotte fp 1 | 67,000 TO     | 35.35      |
|                                | FULL MARKET VALUE         | 109,400    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 1,201.45** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 1,201.45   |
| ***** 216.00-2-1 *****         |                           |            |                      |               |            |
|                                | Barnum Rd                 |            |                      | ACCT 26200    | BILL 460   |
| 216.00-2-1                     | 105 Vac farmland          |            | AG DIST 41720        | 16,400        | 16,400     |
| David & Irene Lesch Irre Trust | Cassadaga Valle 062601    |            | 45,500 Medicaid      | 31,100        | 135.24     |
| 3540 Nelson Rd                 | 4-1-6.2                   | 47,500     | County Tax           | 31,100        | 156.84     |
| Cassadaga, NY 14718            | ACRES 51.80               |            | Community College    | 31,100        | 20.97      |
|                                | EAST-0308930 NRTH-0846789 |            | Town Tax             | 31,100        | 228.23     |
|                                | DEED BOOK 2012 PG-3748    |            | Chargebacks          | 31,100        | 0.00       |
| MAY BE SUBJECT TO PAYMENT      | FULL MARKET VALUE         | 77,600     | FP003 Charlotte fp 1 | 47,500 TO     | 25.06      |
| UNDER AGDIST LAW TIL 2029      |                           |            | TOTAL TAX ---        |               | 566.34**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 566.34     |
| *****                          |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 144  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----      | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|--------------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION          | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS        |               | TAX AMOUNT |
| ***** 216.00-2-2 *****  |                           |            |                          |               |            |
| 216.00-2-2              | 7358 Nelson Rd            |            |                          | ACCT 26200    | BILL 461   |
| Rosado Elizabeth        | 210 1 Family Res          |            | Medicaid                 | 54,000        | 234.82     |
| Santiago-Gonzalez Julio | Cassadaga Valle 062601    | 12,000     | County Tax               | 54,000        | 272.32     |
| 7358 Nelson Rd          | 4-1-6.1                   |            | 54,000 Community College | 54,000        | 36.42      |
| Cassadaga, NY 14718     | ACRES 1.20                |            | Town Tax                 | 54,000        | 396.28     |
|                         | EAST-0309595 NRTH-0847575 |            | Chargebacks              | 54,000        | 0.00       |
|                         | DEED BOOK 2022 PG-8675    |            | FP003 Charlotte fp 1     | 54,000 TO     | 28.49      |
|                         | FULL MARKET VALUE         | 88,200     |                          |               |            |
| TOTAL TAX ---           |                           |            |                          |               | 968.33**   |
|                         |                           |            |                          | DATE #1       | 02/06/26   |
|                         |                           |            |                          | AMT DUE       | 968.33     |
| ***** 216.00-2-3 *****  |                           |            |                          |               |            |
| 216.00-2-3              | 7320 Nelson Rd            |            |                          |               | BILL 462   |
| Macdonald Timothy P     | 240 Rural res             |            | CW 15 VET/ 41162         | 7,548         | 0          |
| 7320 Nelson Hill Rd     | Cassadaga Valle 062601    | 29,000     | Medicaid                 | 120,452       | 523.78     |
| Cassadaga, NY 14718     | 4-1-8.4                   | 128,000    | County Tax               | 120,452       | 607.44     |
|                         | ACRES 14.60               |            | Community College        | 120,452       | 81.23      |
|                         | EAST-0310017 NRTH-0846134 |            | Town Tax                 | 128,000       | 939.34     |
|                         | DEED BOOK 2245 PG-203     |            | Chargebacks              | 128,000       | 0.00       |
|                         | FULL MARKET VALUE         | 209,000    | FP003 Charlotte fp 1     | 128,000 TO    | 67.53      |
| TOTAL TAX ---           |                           |            |                          |               | 2,219.32** |
|                         |                           |            |                          | DATE #1       | 02/06/26   |
|                         |                           |            |                          | AMT DUE       | 2,219.32   |
| ***** 216.00-2-4 *****  |                           |            |                          |               |            |
| 216.00-2-4              | Nelson Rd                 |            |                          |               | BILL 463   |
| Washington Scott W      | 312 Vac w/imprv           |            | Medicaid                 | 21,300        | 92.62      |
| Washington Miriam       | Cassadaga Valle 062601    | 19,800     | County Tax               | 21,300        | 107.42     |
| 7284 Nelson Rd          | 4-1-8.1                   | 21,300     | Community College        | 21,300        | 14.36      |
| Cassadaga, NY 14718     | ACRES 23.40               |            | Town Tax                 | 21,300        | 156.31     |
|                         | EAST-0310478 NRTH-0845448 |            | Chargebacks              | 21,300        | 0.00       |
|                         | DEED BOOK 2306 PG-812     |            | FP003 Charlotte fp 1     | 21,300 TO     | 11.24      |
|                         | FULL MARKET VALUE         | 34,800     |                          |               |            |
| TOTAL TAX ---           |                           |            |                          |               | 381.95**   |
|                         |                           |            |                          | DATE #1       | 02/06/26   |
|                         |                           |            |                          | AMT DUE       | 381.95     |
| ***** 216.00-2-5 *****  |                           |            |                          |               |            |
| 216.00-2-5              | 7284 Nelson Rd            |            |                          | ACCT 26200    | BILL 464   |
| Washington Scott W      | 210 1 Family Res          |            | Medicaid                 | 140,000       | 608.78     |
| Washington Miriam       | Cassadaga Valle 062601    | 17,500     | County Tax               | 140,000       | 706.02     |
| 7284 Nelson Rd          | 4-1-8.3                   | 140,000    | Community College        | 140,000       | 94.42      |
| Cassadaga, NY 14718     | ACRES 4.00                |            | Town Tax                 | 140,000       | 1,027.40   |
|                         | EAST-0310144 NRTH-0845406 |            | Chargebacks              | 140,000       | 0.00       |
|                         | DEED BOOK 2163 PG-00474   |            | FP003 Charlotte fp 1     | 140,000 TO    | 73.86      |
|                         | FULL MARKET VALUE         | 228,600    |                          |               |            |
| TOTAL TAX ---           |                           |            |                          |               | 2,510.48** |
|                         |                           |            |                          | DATE #1       | 02/06/26   |
|                         |                           |            |                          | AMT DUE       | 2,510.48   |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 145  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-2-6 *****  |                           |            |                      |               |            |
|                         | 7220 Nelson Rd            |            |                      |               | BILL 465   |
| 216.00-2-6              | 210 1 Family Res          |            | Medicaid             | 80,000        | 347.87     |
| Travis Bryon M          | Cassadaga Valle 062601    | 16,800     | County Tax           | 80,000        | 403.44     |
| 7220 Nelson Rd          | 4-1-37.5                  | 80,000     | Community College    | 80,000        | 53.95      |
| Cassadaga, NY 14718     | FRNT 381.00 DPTH 420.00   |            | Town Tax             | 80,000        | 587.09     |
|                         | ACRES 3.60                |            | Chargebacks          | 80,000        | 0.00       |
|                         | EAST-0310549 NRTH-0844315 |            | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                         | DEED BOOK 2012 PG-5597    |            |                      |               |            |
|                         | FULL MARKET VALUE         | 130,600    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,434.56** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,434.56   |
| ***** 216.00-2-7 *****  |                           |            |                      |               |            |
|                         | 7200 Nelson Rd            |            |                      | ACCT 26200    | BILL 466   |
| 216.00-2-7              | 210 1 Family Res          |            | Medicaid             | 69,000        | 300.04     |
| Nelson Kristen E        | Cassadaga Valle 062601    | 11,000     | County Tax           | 69,000        | 347.96     |
| 7200 Nelson Rd          | 4-1-37.3.1                | 69,000     | Community College    | 69,000        | 46.53      |
| Sinclairville, NY 14782 | ACRES 1.00                |            | Town Tax             | 69,000        | 506.36     |
|                         | EAST-0310612 NRTH-0843836 |            | Chargebacks          | 69,000        | 0.00       |
|                         | DEED BOOK 2016 PG-5930    |            | FP003 Charlotte fp 1 | 69,000 TO     | 36.40      |
|                         | FULL MARKET VALUE         | 112,700    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,237.29** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,237.29   |
| ***** 216.00-2-8 *****  |                           |            |                      |               |            |
|                         | Nelson Rd Rear            |            |                      | ACCT 26200    | BILL 467   |
| 216.00-2-8              | 314 Rural vac<10          |            | Medicaid             | 2,000         | 8.70       |
| Nelson Kristen E        | Cassadaga Valle 062601    | 2,000      | County Tax           | 2,000         | 10.09      |
| 7200 Nelson Rd          | 4-1-37.3.2                | 2,000      | Community College    | 2,000         | 1.35       |
| Sinclairville, NY 14782 | ACRES 1.60                |            | Town Tax             | 2,000         | 14.68      |
|                         | EAST-0310897 NRTH-0843919 |            | Chargebacks          | 2,000         | 0.00       |
|                         | DEED BOOK 2016 PG-5930    |            | FP003 Charlotte fp 1 | 2,000 TO      | 1.06       |
|                         | FULL MARKET VALUE         | 3,300      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 35.88**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 35.88      |
| ***** 216.00-2-9 *****  |                           |            |                      |               |            |
|                         | Nelson Rd                 |            |                      | ACCT 26200    | BILL 468   |
| 216.00-2-9              | 311 Res vac land          |            | Medicaid             | 3,000         | 13.05      |
| Roberts Howard P III    | Cassadaga Valle 062601    | 3,000      | County Tax           | 3,000         | 15.13      |
| 3164 Matson Rd          | 4-1-37.4                  | 3,000      | Community College    | 3,000         | 2.02       |
| Jamestown, NY 14701     | ACRES 1.00                |            | Town Tax             | 3,000         | 22.02      |
|                         | EAST-0310721 NRTH-0843801 |            | Chargebacks          | 3,000         | 0.00       |
|                         | DEED BOOK 2593 PG-761     |            | FP003 Charlotte fp 1 | 3,000 TO      | 1.58       |
|                         | FULL MARKET VALUE         | 4,900      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 53.80**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 53.80      |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 146  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-2-10 *****   |                           |            |                      |               |            |
| 216.00-2-10               | 7188 Nelson Rd            |            |                      | ACCT 26200    | BILL 469   |
| Roberts Howard P III      | 210 1 Family Res          |            | Medicaid             | 68,000        | 295.69     |
| 3164 Matson Rd            | Cassadaga Valle 062601    | 13,600     | County Tax           | 68,000        | 342.92     |
| Jamestown, NY 14701       | 4-1-37.2                  | 68,000     | Community College    | 68,000        | 45.86      |
|                           | ACRES 1.70                |            | Town Tax             | 68,000        | 499.02     |
|                           | EAST-0310932 NRTH-0843692 |            | Chargebacks          | 68,000        | 0.00       |
|                           | DEED BOOK 2593 PG-761     |            | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                           | FULL MARKET VALUE         | 111,000    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,219.37** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,219.37   |
| ***** 216.00-2-11.1 ***** |                           |            |                      |               |            |
| 216.00-2-11.1             | Nelson Rd                 |            |                      | ACCT 26200    | BILL 470   |
| Smith Michael J           | 322 Rural vac>10          |            | Medicaid             | 54,600        | 237.42     |
| Johnson Morgan R          | Cassadaga Valle 062601    | 54,600     | County Tax           | 54,600        | 275.35     |
| 7141 Nelson Rd            | 4-1-32                    | 54,600     | Community College    | 54,600        | 36.82      |
| Cassadaga, NY 14718       | ACRES 82.00               |            | Town Tax             | 54,600        | 400.69     |
|                           | EAST-0310034 NRTH-0842623 |            | Chargebacks          | 54,600        | 0.00       |
|                           | DEED BOOK 2017 PG-2416    |            | FP003 Charlotte fp 1 | 54,600 TO     | 28.81      |
|                           | FULL MARKET VALUE         | 89,100     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 979.09**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 979.09     |
| ***** 216.00-2-11.2 ***** |                           |            |                      |               |            |
| 216.00-2-11.2             | Nelson Rd                 |            |                      |               | BILL 471   |
| Smith Michael J           | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Johnson Morgan R          | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| 7141 Nelson Rd            | ACRES 2.00                | 4,800      | Community College    | 4,800         | 3.24       |
| Cassadaga, NY 14718       | DEED BOOK 2017 PG-2416    |            | Town Tax             | 4,800         | 35.23      |
|                           | FULL MARKET VALUE         | 7,800      | Chargebacks          | 4,800         | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
| TOTAL TAX ---             |                           |            |                      |               | 86.08**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 86.08      |
| ***** 216.00-2-11.3 ***** |                           |            |                      |               |            |
| 216.00-2-11.3             | 7141 Nelson Rd            |            |                      | ACCT 26200    | BILL 472   |
| Smith Michael J           | 210 1 Family Res          |            | Medicaid             | 165,000       | 717.49     |
| Johnson Morgan K          | Cassadaga Valle 062601    | 21,000     | County Tax           | 165,000       | 832.09     |
| 7141 Nelson Rd            | 4-1-32                    | 165,000    | Community College    | 165,000       | 111.28     |
| Sinclairville, NY 14782   | ACRES 6.00                |            | Town Tax             | 165,000       | 1,210.87   |
|                           | EAST-0959026 NRTH-0843136 |            | Chargebacks          | 165,000       | 0.00       |
|                           | DEED BOOK 2017 PG-2414    |            | FP003 Charlotte fp 1 | 165,000 TO    | 87.06      |
|                           | FULL MARKET VALUE         | 269,400    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 2,958.79** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,958.79   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 147  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-2-12 *****       |                           |            |                      |               |            |
|                               | Rt 60                     |            |                      | ACCT 26200    | BILL 473   |
| 216.00-2-12                   | 270 Mfg housing           |            | Medicaid             | 63,800        | 277.43     |
| Ralph C. and Joy Abram-Braden | Cassadaga Valle 062601    |            | 43,800 County Tax    | 63,800        | 321.74     |
| Revocable Living Trust        | 4-1-34.1                  | 63,800     | Community College    | 63,800        | 43.03      |
| 150 Olivia Dr                 | ACRES 33.60               |            | Town Tax             | 63,800        | 468.20     |
| Monaca, PA 15061              | EAST-0309090 NRTH-0841141 |            | Chargebacks          | 63,800        | 0.00       |
|                               | DEED BOOK 2020 PG-5619    |            | FP003 Charlotte fp 1 | 63,800 TO     | 33.66      |
|                               | FULL MARKET VALUE         | 104,200    |                      |               |            |
| TOTAL TAX ---                 |                           |            |                      |               | 1,144.06** |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 1,144.06   |
| ***** 216.00-2-13.1 *****     |                           |            |                      |               |            |
| 6948 Rt 60                    |                           |            |                      | ACCT 26200    | BILL 474   |
| 216.00-2-13.1                 | 240 Rural res             |            | FARM SILOS 42100     | 400           | 400        |
| Stewart Jeanne A              | Cassadaga Valle 062601    | 45,900     | Medicaid             | 108,600       | 472.24     |
| 6948 Rt 60                    | 4-1-33                    | 109,000    | County Tax           | 108,600       | 547.67     |
| Cassadaga, NY 14718           | ACRES 36.50               |            | Community College    | 108,600       | 73.24      |
|                               | EAST-0308965 NRTH-0840577 |            | Town Tax             | 108,600       | 796.97     |
|                               | DEED BOOK 2700 PG-346     |            | Chargebacks          | 108,600       | 0.00       |
|                               | FULL MARKET VALUE         | 178,000    | FP003 Charlotte fp 1 | 108,600 TO    | 57.30      |
|                               |                           |            | 400 EX               |               |            |
| TOTAL TAX ---                 |                           |            |                      |               | 1,947.42** |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 1,947.42   |
| ***** 216.00-2-13.2 *****     |                           |            |                      |               |            |
| 6949 Rt 60                    |                           |            |                      | ACCT 26200    | BILL 475   |
| 216.00-2-13.2                 | 447 Truck termnl          |            | Medicaid             | 270,000       | 1,174.08   |
| Legacy & Legends HoldingsLLC  | Cassadaga Valle 062601    |            | 28,100 County Tax    | 270,000       | 1,361.60   |
| 8080 Barnum Rd                | 4-1-33                    | 270,000    | Community College    | 270,000       | 182.09     |
| Cassadaga, NY 14718           | ACRES 13.60               |            | Town Tax             | 270,000       | 1,981.42   |
|                               | EAST-0308965 NRTH-0840577 |            | Chargebacks          | 270,000       | 0.00       |
|                               | DEED BOOK 2023 PG-1023    |            | FP003 Charlotte fp 1 | 270,000 TO    | 142.45     |
|                               | FULL MARKET VALUE         | 440,800    |                      |               |            |
| TOTAL TAX ---                 |                           |            |                      |               | 4,841.64** |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 4,841.64   |
| ***** 216.00-2-14.1 *****     |                           |            |                      |               |            |
| Rt 60                         |                           |            |                      | ACCT 26200    | BILL 476   |
| 216.00-2-14.1                 | 270 Mfg housing           |            | Medicaid             | 55,000        | 239.16     |
| Stewart Jeanne A              | Cassadaga Valle 062601    | 40,800     | County Tax           | 55,000        | 277.36     |
| 6948 Rt 60                    | 7-1-1.1                   | 55,000     | Community College    | 55,000        | 37.09      |
| Cassadaga, NY 14718           | ACRES 29.30               |            | Town Tax             | 55,000        | 403.62     |
|                               | EAST-0309523 NRTH-0839938 |            | Chargebacks          | 55,000        | 0.00       |
|                               | DEED BOOK 2700 PG-346     |            | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                               | FULL MARKET VALUE         | 89,800     |                      |               |            |
| TOTAL TAX ---                 |                           |            |                      |               | 986.25**   |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 986.25     |
| *****                         |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 148  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----     | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|-----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE   |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |                 | TAX AMOUNT |
| *****                        | *****                     | *****      | *****                | 216.00-2-14.2.1 | *****      |
| 216.00-2-14.2.1              | 6906 Rt 60                |            |                      | ACCT 26200      | BILL 477   |
| Estok Ann M                  | 430 Mtor veh srv          |            | Medicaid             | 205,000         | 891.43     |
| 6906 Rt 60                   | Cassadaga Valle 062601    | 28,900     | County Tax           | 205,000         | 1,033.81   |
| Cassadaga, NY 14718          | 7-1-1.1                   | 205,000    | Community College    | 205,000         | 138.25     |
|                              | ACRES 2.50                |            | Town Tax             | 205,000         | 1,504.41   |
|                              | EAST-0956718 NRTH-0839926 |            | Chargebacks          | 205,000         | 0.00       |
|                              | DEED BOOK 2022 PG-6449    |            | FP003 Charlotte fp 1 | 205,000 TO      | 108.16     |
|                              | FULL MARKET VALUE         | 334,700    |                      |                 |            |
|                              |                           |            | TOTAL TAX ---        |                 | 3,676.06** |
|                              |                           |            |                      | DATE #1         | 02/06/26   |
|                              |                           |            |                      | AMT DUE         | 3,676.06   |
| *****                        | *****                     | *****      | *****                | 216.00-2-14.2.2 | *****      |
| 216.00-2-14.2.2              | 6934 Rt 60                |            |                      | ACCT 26200      | BILL 478   |
| Deveraux Justin              | 240 Rural res             |            | Medicaid             | 200,000         | 869.69     |
| Hilton Kelly                 | Cassadaga Valle 062601    | 35,200     | County Tax           | 200,000         | 1,008.59   |
| 6934 Rt 60                   | 7-1-1.1                   | 200,000    | Community College    | 200,000         | 134.88     |
| Cassadaga, NY 14718          | ACRES 10.30               |            | Town Tax             | 200,000         | 1,467.72   |
|                              | EAST-0957205 NRTH-0839920 |            | Chargebacks          | 200,000         | 0.00       |
|                              | DEED BOOK 2021 PG-2236    |            | School Relevy        |                 | 3,830.13   |
|                              | FULL MARKET VALUE         | 326,500    | FP003 Charlotte fp 1 | 200,000 TO      | 105.52     |
|                              |                           |            | TOTAL TAX ---        |                 | 7,416.53** |
|                              |                           |            |                      | DATE #1         | 02/06/26   |
|                              |                           |            |                      | AMT DUE         | 7,416.53   |
| *****                        | *****                     | *****      | *****                | 216.00-2-14.3   | *****      |
| 216.00-2-14.3                | Rt 60                     |            |                      | ACCT 26200      | BILL 479   |
| Legacy & Legends HoldingsLLC | 322 Rural vac>10          |            | Medicaid             | 17,700          | 76.97      |
| 8080 Barnum Rd               | Cassadaga Valle 062601    | 17,700     | County Tax           | 17,700          | 89.26      |
| Cassadaga, NY 14718          | 7-1-1.1                   |            | Community College    | 17,700          | 11.94      |
|                              | ACRES 13.30               |            | Town Tax             | 17,700          | 129.89     |
|                              | EAST-0309523 NRTH-0839938 |            | Chargebacks          | 17,700          | 0.00       |
|                              | DEED BOOK 2023 PG-1023    |            | FP003 Charlotte fp 1 | 17,700 TO       | 9.34       |
|                              | FULL MARKET VALUE         | 28,900     |                      |                 |            |
|                              |                           |            | TOTAL TAX ---        |                 | 317.40**   |
|                              |                           |            |                      | DATE #1         | 02/06/26   |
|                              |                           |            |                      | AMT DUE         | 317.40     |
| *****                        | *****                     | *****      | *****                | 216.00-2-15     | *****      |
| 216.00-2-15                  | Route 60                  |            |                      | ACCT 26200      | BILL 480   |
| Miller Danny L               | 322 Rural vac>10          |            | Medicaid             | 21,000          | 91.32      |
| 5281 Herrick Rd              | Cassadaga Valle 062601    | 21,000     | County Tax           | 21,000          | 105.90     |
| Gerry, NY 14740              | 7-1-2.1                   | 21,000     | Community College    | 21,000          | 14.16      |
|                              | ACRES 16.80               |            | Town Tax             | 21,000          | 154.11     |
|                              | EAST-0309630 NRTH-0839536 |            | Chargebacks          | 21,000          | 0.00       |
|                              | DEED BOOK 2017 PG-5496    |            | FP003 Charlotte fp 1 | 21,000 TO       | 11.08      |
|                              | FULL MARKET VALUE         | 34,300     |                      |                 |            |
|                              |                           |            | TOTAL TAX ---        |                 | 376.57**   |
|                              |                           |            |                      | DATE #1         | 02/06/26   |
|                              |                           |            |                      | AMT DUE         | 376.57     |
| *****                        | *****                     | *****      | *****                | *****           | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 149  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-2-16 ***** |                           |            |                      |               |            |
|                         | Rt 60                     |            |                      | ACCT 26200    | BILL 481   |
| 216.00-2-16             | 322 Rural vac>10          |            | Medicaid             | 22,900        | 99.58      |
| Fiorella Ronald Jr      | Cassadaga Valle 062601    | 22,900     | County Tax           | 22,900        | 115.48     |
| 136 E Elmwood Ave       | 7-1-2.3                   | 22,900     | Community College    | 22,900        | 15.44      |
| Falconer, NY 14733      | ACRES 18.80               |            | Town Tax             | 22,900        | 168.05     |
|                         | EAST-0310386 NRTH-0839215 |            | Chargebacks          | 22,900        | 0.00       |
|                         | DEED BOOK 2294 PG-789     |            | FP003 Charlotte fp 1 | 22,900 TO     | 12.08      |
|                         | FULL MARKET VALUE         | 37,400     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 410.63**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 410.63     |
| ***** 216.00-2-17 ***** |                           |            |                      |               |            |
|                         | 6876 Rt 60                |            |                      | ACCT 26200    | BILL 482   |
| 216.00-2-17             | 270 Mfg housing           |            | Medicaid             | 73,000        | 317.44     |
| Samuelson Linda L       | Cassadaga Valle 062601    | 14,000     | County Tax           | 73,000        | 368.14     |
| 6876 Rt 60              | 7-1-2.2                   | 73,000     | Community College    | 73,000        | 49.23      |
| Cassadaga, NY 14718     | ACRES 2.00                |            | Town Tax             | 73,000        | 535.72     |
|                         | EAST-0308198 NRTH-0839522 |            | Chargebacks          | 73,000        | 0.00       |
|                         | DEED BOOK 2017 PG-5497    |            | FP003 Charlotte fp 1 | 73,000 TO     | 38.52      |
|                         | FULL MARKET VALUE         | 119,200    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,309.05** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,309.05   |
| ***** 216.00-2-18 ***** |                           |            |                      |               |            |
|                         |                           |            |                      | ACCT 26200    | BILL 483   |
| 216.00-2-18             | 320 Rural vacant          |            | Medicaid             | 13,600        | 59.14      |
| Jaquith Michael         | Cassadaga Valle 062601    | 13,600     | County Tax           | 13,600        | 68.58      |
| 6889 Route 60           | 7-1-2.4                   | 13,600     | Community College    | 13,600        | 9.17       |
| Cassadaga, NY 14718     | ACRES 9.70                |            | Town Tax             | 13,600        | 99.80      |
|                         | EAST-0307703 NRTH-0839340 |            | Chargebacks          | 13,600        | 0.00       |
|                         | DEED BOOK 2021 PG-5707    |            | FP003 Charlotte fp 1 | 13,600 TO     | 7.18       |
|                         | FULL MARKET VALUE         | 22,200     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 243.87**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 243.87     |
| ***** 216.00-2-19 ***** |                           |            |                      |               |            |
|                         | 6889 Route 60             |            |                      | ACCT 26200    | BILL 484   |
| 216.00-2-19             | 270 Mfg housing           |            | Medicaid             | 37,000        | 160.89     |
| Jaquith Michael         | Cassadaga Valle 062601    | 7,700      | County Tax           | 37,000        | 186.59     |
| 6889 Route 60           | 7-1-1.2                   | 37,000     | Community College    | 37,000        | 24.95      |
| Cassadaga, NY 14718     | ACRES 0.50                |            | Town Tax             | 37,000        | 271.53     |
|                         | EAST-0307955 NRTH-0839645 |            | Chargebacks          | 37,000        | 0.00       |
|                         | DEED BOOK 2021 PG-5707    |            | FP003 Charlotte fp 1 | 37,000 TO     | 19.52      |
|                         | FULL MARKET VALUE         | 60,400     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 663.48**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 663.48     |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 150  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                        | *****                     | *****      | *****                | 216.00-2-20   | *****      |
|                              | Rt 60                     |            |                      | ACCT 26200    | BILL 485   |
| 216.00-2-20                  | 322 Rural vac>10          |            | Medicaid             | 16,000        | 69.57      |
| Legacy & Legends HoldingsLLC | Cassadaga Valle 062601    |            | 16,000 County Tax    | 16,000        | 80.69      |
| 8080 Barnum Rd               | 4-1-34.2                  | 16,000     | Community College    | 16,000        | 10.79      |
| Cassadaga, NY 14718          | ACRES 11.40               |            | Town Tax             | 16,000        | 117.42     |
|                              | EAST-0307822 NRTH-0841148 |            | Chargebacks          | 16,000        | 0.00       |
|                              | DEED BOOK 2023 PG-1023    |            | FP003 Charlotte fp 1 | 16,000 TO     | 8.44       |
|                              | FULL MARKET VALUE         | 26,100     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 286.91**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 286.91     |
| *****                        | *****                     | *****      | *****                | 216.00-2-21   | *****      |
|                              | Rt 60                     |            |                      | ACCT 26200    | BILL 486   |
| 216.00-2-21                  | 322 Rural vac>10          |            | Medicaid             | 21,400        | 93.06      |
| Legacy & Legends HoldingsLLC | Cassadaga Valle 062601    |            | 21,400 County Tax    | 21,400        | 107.92     |
| 8080 Barnum Rd               | 4-1-35.3                  | 21,400     | Community College    | 21,400        | 14.43      |
| Cassadaga, NY 14718          | ACRES 17.20               |            | Town Tax             | 21,400        | 157.05     |
|                              | EAST-0307664 NRTH-0841916 |            | Chargebacks          | 21,400        | 0.00       |
|                              | DEED BOOK 2023 PG-1023    |            | FP003 Charlotte fp 1 | 21,400 TO     | 11.29      |
|                              | FULL MARKET VALUE         | 34,900     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 383.75**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 383.75     |
| *****                        | *****                     | *****      | *****                | 216.00-2-22   | *****      |
|                              | 7026 Rt 60                |            |                      | ACCT 26200    | BILL 487   |
| 216.00-2-22                  | 210 1 Family Res          |            | Medicaid             | 68,000        | 295.69     |
| Zybert Ryan C                | Cassadaga Valle 062601    | 8,600      | County Tax           | 68,000        | 342.92     |
| 7026 Rt 60                   | 4-1-35.2                  | 68,000     | Community College    | 68,000        | 45.86      |
| Cassadaga, NY 14718          | ACRES 0.60                |            | Town Tax             | 68,000        | 499.02     |
|                              | EAST-0308243 NRTH-0841547 |            | Chargebacks          | 68,000        | 0.00       |
|                              | DEED BOOK 2021 PG-7097    |            | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                              | FULL MARKET VALUE         | 111,000    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,219.37** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,219.37   |
| *****                        | *****                     | *****      | *****                | 216.00-2-23   | *****      |
|                              |                           |            |                      | ACCT 26200    | BILL 488   |
| 216.00-2-23                  | 322 Rural vac>10          |            | Medicaid             | 26,900        | 116.97     |
| Nichols Howard               | Cassadaga Valle 062601    | 26,900     | County Tax           | 26,900        | 135.66     |
| Nichols Dorothy              | 4-1-35.1                  | 26,900     | Community College    | 26,900        | 18.14      |
| 13442 Main St                | ACRES 24.20               |            | Town Tax             | 26,900        | 197.41     |
| Akron, NY 14001              | EAST-0308544 NRTH-0841918 |            | Chargebacks          | 26,900        | 0.00       |
|                              | FULL MARKET VALUE         | 43,900     | FP003 Charlotte fp 1 | 26,900 TO     | 14.19      |
|                              |                           |            | TOTAL TAX ---        |               | 482.37**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 482.37     |
| *****                        | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 151  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-2-24 *****                                |                           |            |                      |               |            |
|                                                        |                           |            |                      | ACCT 26200    | BILL 489   |
| 216.00-2-24                                            | 322 Rural vac>10          |            | Medicaid             | 37,000        | 160.89     |
| Nichols Howard                                         | Cassadaga Valle 062601    | 37,000     | County Tax           | 37,000        | 186.59     |
| Nichols Dorothy                                        | 4-1-36.1                  | 37,000     | Community College    | 37,000        | 24.95      |
| 13442 Main St                                          | ACRES 38.60               |            | Town Tax             | 37,000        | 271.53     |
| Akron, NY 14001                                        | EAST-0308922 NRTH-0842781 |            | Chargebacks          | 37,000        | 0.00       |
|                                                        | FULL MARKET VALUE         | 60,400     | FP003 Charlotte fp 1 | 37,000 TO     | 19.52      |
|                                                        |                           |            | TOTAL TAX ---        |               | 663.48**   |
|                                                        |                           |            | DATE #1              |               | 02/06/26   |
|                                                        |                           |            | AMT DUE              |               | 663.48     |
| ***** 216.00-2-25 *****                                |                           |            |                      |               |            |
|                                                        | Rt 60                     |            |                      | ACCT 26200    | BILL 490   |
| 216.00-2-25                                            | 270 Mfg housing           |            | Medicaid             | 41,000        | 178.29     |
| Fowler Fred M                                          | Cassadaga Valle 062601    | 16,800     | County Tax           | 41,000        | 206.76     |
| Fowler Kathryn H                                       | 4-1-36.2                  | 41,000     | Community College    | 41,000        | 27.65      |
| Rt 60                                                  | ACRES 3.60                |            | Town Tax             | 41,000        | 300.88     |
| PO Box 11                                              | EAST-0308278 NRTH-0842771 |            | Chargebacks          | 41,000        | 0.00       |
| Cassadaga, NY 14718                                    | DEED BOOK 2013 PG-6290    |            | FP003 Charlotte fp 1 | 41,000 TO     | 21.63      |
|                                                        | FULL MARKET VALUE         | 66,900     |                      |               |            |
|                                                        |                           |            | TOTAL TAX ---        |               | 735.21**   |
|                                                        |                           |            | DATE #1              |               | 02/06/26   |
|                                                        |                           |            | AMT DUE              |               | 735.21     |
| ***** 216.00-2-26 *****                                |                           |            |                      |               |            |
|                                                        | Rt 60                     |            |                      | ACCT 26200    | BILL 491   |
| 216.00-2-26                                            | 331 Com vac w/im          |            | Medicaid             | 55,000        | 239.16     |
| SL Empire Solar II LLC                                 | Cassadaga Valle 062601    | 19,100     | County Tax           | 55,000        | 277.36     |
| 575 Lexington Ave Fl 12                                | 4-1-36.3.1                | 55,000     | Community College    | 55,000        | 37.09      |
| New York, NY 10022                                     | ACRES 14.80               |            | Town Tax             | 55,000        | 403.62     |
|                                                        | EAST-0307674 NRTH-0842712 |            | Chargebacks          | 55,000        | 0.00       |
|                                                        | DEED BOOK 2024 PG-1235    |            | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                                                        | FULL MARKET VALUE         | 89,800     |                      |               |            |
|                                                        |                           |            | TOTAL TAX ---        |               | 986.25**   |
|                                                        |                           |            | DATE #1              |               | 02/06/26   |
|                                                        |                           |            | AMT DUE              |               | 986.25     |
| ***** 216.00-2-28.1 *****                              |                           |            |                      |               |            |
|                                                        | Nelson Rd                 |            |                      | ACCT 26200    | BILL 492   |
| 216.00-2-28.1                                          | 312 Vac w/imprv           |            | Medicaid             | 63,800        | 277.43     |
| Roberts Howard P III                                   | Cassadaga Valle 062601    | 61,800     | County Tax           | 63,800        | 321.74     |
| Roberts Michael W                                      | 4-1-37.1                  | 63,800     | Community College    | 63,800        | 43.03      |
| 3164 Matson Rd                                         | ACRES 106.10              |            | Town Tax             | 63,800        | 468.20     |
| Jamestown, NY 14701                                    | EAST-0957466 NRTH-0844310 |            | Chargebacks          | 63,800        | 0.00       |
|                                                        | DEED BOOK 2357 PG-965     |            | FP003 Charlotte fp 1 | 63,800 TO     | 33.66      |
|                                                        | FULL MARKET VALUE         | 104,200    |                      |               |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2028 |                           |            | TOTAL TAX ---        |               | 1,144.06** |
|                                                        |                           |            | DATE #1              |               | 02/06/26   |
|                                                        |                           |            | AMT DUE              |               | 1,144.06   |
| *****                                                  |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 152  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 216.00-2-28.2 *****      |                           |            |                      |               |            |
| 216.00-2-28.2                  | Nelson Rd                 |            |                      | ACCT 26200    | BILL 493   |
| Johnson Scott                  | 311 Res vac land          |            | Medicaid             | 3,500         | 15.22      |
| JOhnson Kristen                | Cassadaga Valle 062601    | 3,500      | County Tax           | 3,500         | 17.65      |
| 7200 Nelson Rd                 | 4-1-37.1                  | 3,500      | Community College    | 3,500         | 2.36       |
| Cassadaga, NY 14718            | ACRES 1.30                |            | Town Tax             | 3,500         | 25.69      |
|                                | EAST-0959000 NRTH-0844141 |            | Chargebacks          | 3,500         | 0.00       |
|                                | DEED BOOK 2021 PG-3833    |            | FP003 Charlotte fp 1 | 3,500 TO      | 1.85       |
| MAY BE SUBJECT TO PAYMENT      | FULL MARKET VALUE         | 5,700      |                      |               |            |
| UNDER AGDIST LAW TIL 2028      |                           |            |                      |               |            |
| TOTAL TAX ---                  |                           |            |                      |               | 62.77**    |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 62.77      |
| ***** 216.00-2-29 *****        |                           |            |                      |               |            |
| 216.00-2-29                    | Barnum Rd                 |            |                      | ACCT 26200    | BILL 494   |
| David & Irene Lesch Irre Trust | 105 Vac farmland          |            | AG DIST 41720        | 21,180        | 21,180     |
| 3540 Nelson Rd                 | Cassadaga Valle 062601    | 48,900     | 48,900 Medicaid      | 27,720        | 120.54     |
| Cassadaga, NY 14718            | 4-1-8.2                   | 48,900     | County Tax           | 27,720        | 139.79     |
|                                | ACRES 63.00               |            | Community College    | 27,720        | 18.69      |
|                                | EAST-0308861 NRTH-0845749 |            | Town Tax             | 27,720        | 203.43     |
| MAY BE SUBJECT TO PAYMENT      | DEED BOOK 2012 PG-3748    |            | Chargebacks          | 27,720        | 0.00       |
| UNDER AGDIST LAW TIL 2029      | FULL MARKET VALUE         | 79,800     | FP003 Charlotte fp 1 | 48,900 TO     | 25.80      |
| TOTAL TAX ---                  |                           |            |                      |               | 508.25**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 508.25     |
| ***** 216.00-2-30 *****        |                           |            |                      |               |            |
| 216.00-2-30                    | Rt 60                     |            |                      | ACCT 26200    | BILL 495   |
| Vandette Albert Jr             | 322 Rural vac>10          |            | Medicaid             | 16,500        | 71.75      |
| 2071 Main Rd                   | Cassadaga Valle 062601    | 16,500     | County Tax           | 16,500        | 83.21      |
| Silver Creek, NY 14136         | 4-1-7                     | 16,500     | Community College    | 16,500        | 11.13      |
|                                | ACRES 12.00               |            | Town Tax             | 16,500        | 121.09     |
|                                | EAST-0307406 NRTH-0846253 |            | Chargebacks          | 16,500        | 0.00       |
|                                | DEED BOOK 2509 PG-194     |            | FP003 Charlotte fp 1 | 16,500 TO     | 8.71       |
|                                | FULL MARKET VALUE         | 26,900     |                      |               |            |
| TOTAL TAX ---                  |                           |            |                      |               | 295.89**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 295.89     |
| ***** 216.00-3-1 *****         |                           |            |                      |               |            |
| 216.00-3-1                     | 3315 Smith Rd             |            |                      |               | BILL 496   |
| Dueell Amanda F                | 210 1 Family Res          |            | Medicaid             | 130,000       | 565.30     |
| Pleszewski, Sharon             | Cassadaga Valle 062601    | 17,500     | County Tax           | 130,000       | 655.59     |
| 3315 Smith Rd                  | 4-1-9.7                   | 130,000    | Community College    | 130,000       | 87.67      |
| Cassadaga, NY 14718            | ACRES 4.00                |            | Town Tax             | 130,000       | 954.02     |
|                                | EAST-0311829 NRTH-0846806 |            | Chargebacks          | 130,000       | 0.00       |
|                                | DEED BOOK 2017 PG-2916    |            | FP003 Charlotte fp 1 | 130,000 TO    | 68.59      |
|                                | FULL MARKET VALUE         | 212,200    |                      |               |            |
| TOTAL TAX ---                  |                           |            |                      |               | 2,331.17** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 2,331.17   |
| *****                          |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 153  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 216.00-3-2    | *****      |
| 216.00-3-2             | Smith Rd                  |            |                      | ACCT 26200    | BILL 497   |
| Duell Amanda F         | 322 Rural vac>10          |            | Medicaid             | 14,700        | 63.92      |
| Pleszewski, Sharon     | Cassadaga Valle 062601    | 14,700     | County Tax           | 14,700        | 74.13      |
| 3315 Smith Rd          | 4-1-9.1                   | 14,700     | Community College    | 14,700        | 9.91       |
| Cassadaga, NY 14718    | ACRES 10.00               |            | Town Tax             | 14,700        | 107.88     |
|                        | EAST-0312134 NRTH-0846648 |            | Chargebacks          | 14,700        | 0.00       |
|                        | DEED BOOK 2017 PG-2916    |            | FP003 Charlotte fp 1 | 14,700 TO     | 7.76       |
|                        | FULL MARKET VALUE         | 24,000     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 263.60**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 263.60     |
| *****                  | *****                     | *****      | *****                | 216.00-3-3    | *****      |
| 216.00-3-3             | Smith Rd                  |            |                      | ACCT 26200    | BILL 498   |
| Duell Amanda F         | 322 Rural vac>10          |            | Medicaid             | 47,900        | 208.29     |
| Pleszewski, Sharon     | Cassadaga Valle 062601    | 47,900     | County Tax           | 47,900        | 241.56     |
| 3315 Smith Rd          | 4-1-9.6.1                 | 47,900     | Community College    | 47,900        | 32.30      |
| Cassadaga, NY 14718    | ACRES 59.60               |            | Town Tax             | 47,900        | 351.52     |
|                        | EAST-0311478 NRTH-0845888 |            | Chargebacks          | 47,900        | 0.00       |
|                        | DEED BOOK 2017 PG-2916    |            | FP003 Charlotte fp 1 | 47,900 TO     | 25.27      |
|                        | FULL MARKET VALUE         | 78,200     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 858.94**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 858.94     |
| *****                  | *****                     | *****      | *****                | 216.00-3-4    | *****      |
| 216.00-3-4             | 3300 Ames Rd              |            |                      |               | BILL 499   |
| Purdy Sean P           | 240 Rural res             |            | Medicaid             | 180,000       | 782.72     |
| Purdy Deanna M         | Cassadaga Valle 062601    | 53,800     | County Tax           | 180,000       | 907.73     |
| 3300 Ames Rd           | 4-1-10.2.3                | 180,000    | Community College    | 180,000       | 121.39     |
| Cassadaga, NY 14718    | ACRES 47.90               |            | Town Tax             | 180,000       | 1,320.95   |
|                        | EAST-0312693 NRTH-0845381 |            | Chargebacks          | 180,000       | 0.00       |
|                        | DEED BOOK 2021 PG-7519    |            | FP003 Charlotte fp 1 | 180,000 TO    | 94.97      |
|                        | FULL MARKET VALUE         | 293,900    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 3,227.76** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 3,227.76   |
| *****                  | *****                     | *****      | *****                | 216.00-3-5    | *****      |
| 216.00-3-5             | 3203 Smith Rd             |            |                      | ACCT 26200    | BILL 500   |
| Mcgonagal George       | 240 Rural res             |            | Medicaid             | 122,000       | 530.51     |
| Of Gcm Living          | Cassadaga Valle 062601    | 55,300     | County Tax           | 122,000       | 615.24     |
| Randy Mcgonagal        | 4-1-11                    | 122,000    | Community College    | 122,000       | 82.28      |
| 2854 Deer Hound Way    | ACRES 50.00               |            | Town Tax             | 122,000       | 895.31     |
| Palm Harbor, FL 34683  | EAST-0313665 NRTH-0845566 |            | Chargebacks          | 122,000       | 0.00       |
|                        | DEED BOOK 2021 PG-59      |            | FP003 Charlotte fp 1 | 122,000 TO    | 64.37      |
|                        | FULL MARKET VALUE         | 199,200    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 2,187.71** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 2,187.71   |
| *****                  | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 154  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 216.00-3-6 *****         |                           |            |                      |               |                  |
| 216.00-3-6                     | 3189 Smith Rd             |            | ACCT 26200           |               | BILL 501         |
| Robert D. & Patricia B. Pecuch | 240 Rural res             |            | 175,000              |               | 760.97           |
| Irrevocable Family Trust       | 4-1-14                    | 175,000    | Medicaid             | 175,000       | 882.52           |
| 3189 Smith Rd                  | ACRES 50.00               |            | 55,300 County Tax    |               |                  |
| Cassadaga, NY 14718            | EAST-0314685 NRTH-0845523 |            | Community College    | 175,000       | 118.02           |
|                                | DEED BOOK 2024 PG-3448    |            | Town Tax             | 175,000       | 1,284.25         |
|                                | FULL MARKET VALUE         | 285,700    | Chargebacks          | 175,000       | 0.00             |
|                                |                           |            | FP003 Charlotte fp 1 | 175,000 TO    | 92.33            |
| TOTAL TAX ---                  |                           |            |                      |               | 3,138.09**       |
|                                |                           |            |                      |               | DATE #1 02/06/26 |
|                                |                           |            |                      |               | AMT DUE 3,138.09 |
| ***** 216.00-3-7 *****         |                           |            |                      |               |                  |
| 216.00-3-7                     | 3138 Smith Rd             |            | ACCT 26200           |               | BILL 502         |
| Shutt William A Sr             | 270 Mfg housing           |            | 4,050                | 3,774         |                  |
| Shutt Jean                     | Cassadaga Valle 062601    | 24,700     | VET WAR CT 41121     |               |                  |
| 3138 Smith Rd                  | 4-1-15.1                  | 27,000     | Medicaid             | 22,950        | 99.80            |
| Cassadaga, NY 14718            | ACRES 10.00               |            | County Tax           | 22,950        | 115.74           |
|                                | EAST-0315416 NRTH-0847002 |            | Community College    | 22,950        | 15.48            |
|                                | DEED BOOK 1902 PG-00232   |            | Town Tax             | 23,226        | 170.45           |
|                                | FULL MARKET VALUE         | 44,100     | Chargebacks          | 23,226        | 0.00             |
|                                |                           |            | FP003 Charlotte fp 1 | 27,000 TO     | 14.25            |
| TOTAL TAX ---                  |                           |            |                      |               | 415.72**         |
|                                |                           |            |                      |               | DATE #1 02/06/26 |
|                                |                           |            |                      |               | AMT DUE 415.72   |
| ***** 216.00-3-8 *****         |                           |            |                      |               |                  |
| 216.00-3-8                     | 3119 Smith Rd             |            | ACCT 26200           |               | BILL 503         |
| Tenpas Eugene B                | 240 Rural res             |            | 145,000              |               | 630.52           |
| Gugino Taylor A                | Cassadaga Valle 062601    | 32,200     | County Tax           | 145,000       | 731.23           |
| 3119 Smith Rd                  | 4-1-15.2.2                | 145,000    | Community College    | 145,000       | 97.79            |
| Cassadaga, NY 14718            | ACRES 18.00               |            | Town Tax             | 145,000       | 1,064.09         |
|                                | EAST-0315445 NRTH-0845614 |            | Chargebacks          | 145,000       | 0.00             |
|                                | DEED BOOK 2016 PG-4484    |            | FP003 Charlotte fp 1 | 145,000 TO    | 76.50            |
|                                | FULL MARKET VALUE         | 236,700    |                      |               |                  |
| TOTAL TAX ---                  |                           |            |                      |               | 2,600.13**       |
|                                |                           |            |                      |               | DATE #1 02/06/26 |
|                                |                           |            |                      |               | AMT DUE 2,600.13 |
| ***** 216.00-3-9 *****         |                           |            |                      |               |                  |
| 216.00-3-9                     | 3190 Ames Rd              |            | ACCT 26200           |               | BILL 504         |
| McNiff Fred K                  | 270 Mfg housing           |            | 7,548                | 3,774         |                  |
| 3190 Ames Rd                   | Cassadaga Valle 062601    | 11,300     | VET WAR CT 41121     |               |                  |
| Cassadaga, NY 14718            | 4-1-28.2.2                | 55,000     | Medicaid             | 47,452        | 206.34           |
|                                | ACRES 1.30                |            | County Tax           | 47,452        | 239.30           |
|                                | EAST-0314544 NRTH-0843960 |            | Community College    | 47,452        | 32.00            |
|                                | DEED BOOK 2093 PG-00284   |            | Town Tax             | 51,226        | 375.93           |
|                                | FULL MARKET VALUE         | 89,800     | Chargebacks          | 51,226        | 0.00             |
|                                |                           |            | FP003 Charlotte fp 1 | 55,000 TO     | 29.02            |
| TOTAL TAX ---                  |                           |            |                      |               | 882.59**         |
|                                |                           |            |                      |               | DATE #1 02/06/26 |
|                                |                           |            |                      |               | AMT DUE 882.59   |
| *****                          |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 155  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-3-10.1 ***** |                           |            |                      |               |            |
| 216.00-3-10.1             | 3172 Ames Rd              |            |                      |               | BILL 505   |
| McNiff Fred K             | 312 Vac w/imprv           |            | Medicaid             | 3,900         | 16.96      |
| 3190 Ames Rd              | Cassadaga Valle 062601    | 2,900      | County Tax           | 3,900         | 19.67      |
| Cassadaga, NY 14718       | 4-1-28.2.4                | 3,900      | Community College    | 3,900         | 2.63       |
|                           | ACRES 0.90                |            | Town Tax             | 3,900         | 28.62      |
|                           | EAST-0314709 NRTH-0844061 |            | Chargebacks          | 3,900         | 0.00       |
|                           | DEED BOOK 2622 PG-134     |            | FP003 Charlotte fp 1 | 3,900 TO      | 2.06       |
|                           | FULL MARKET VALUE         | 6,400      |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 69.94**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 69.94      |
| ***** 216.00-3-10.2 ***** |                           |            |                      |               |            |
| 216.00-3-10.2             | Ames Rd                   |            |                      |               | BILL 506   |
| McNiff-Hendzlik Jeanne M  | 312 Vac w/imprv           |            | Medicaid             | 3,400         | 14.78      |
| 3174 Ames Rd              | Cassadaga Valle 062601    |            | 3,400 County Tax     | 3,400         | 17.15      |
| Cassadaga, NY 14718       | 4-1-28.2.4                | 3,400      | Community College    | 3,400         | 2.29       |
|                           | ACRES 1.20                |            | Town Tax             | 3,400         | 24.95      |
|                           | EAST-0314709 NRTH-0844061 |            | Chargebacks          | 3,400         | 0.00       |
|                           | DEED BOOK 2024 PG-5841    |            | FP003 Charlotte fp 1 | 3,400 TO      | 1.79       |
|                           | FULL MARKET VALUE         | 5,600      |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 60.96**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 60.96      |
| ***** 216.00-3-11 *****   |                           |            |                      |               |            |
| 216.00-3-11               | 3174 Ames Rd              |            |                      | ACCT 26200    | BILL 507   |
| McNiff-Hendzlik Jeanne M  | 210 1 Family Res          |            | Medicaid             | 20,000        | 86.97      |
| 3174 Ames Rd              | Cassadaga Valle 062601    |            | 9,700 County Tax     | 20,000        | 100.86     |
| Cassadaga, NY 14718       | 4-1-28.2.1                | 20,000     | Community College    | 20,000        | 13.49      |
|                           | FRNT 90.00 DPTH 375.00    |            | Town Tax             | 20,000        | 146.77     |
|                           | ACRES 0.73                |            | Chargebacks          | 20,000        | 0.00       |
|                           | EAST-0314829 NRTH-0844173 |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                           | DEED BOOK 2024 PG-5841    |            |                      |               |            |
|                           | FULL MARKET VALUE         | 32,700     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 358.64**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 358.64     |
| ***** 216.00-3-12 *****   |                           |            |                      |               |            |
| 216.00-3-12               | 3164 Ames Rd              |            |                      | ACCT 26200    | BILL 508   |
| McNiff John H             | 210 1 Family Res          |            | Medicaid             | 110,000       | 478.33     |
| 3166 Ames Rd              | Cassadaga Valle 062601    | 11,000     | County Tax           | 110,000       | 554.73     |
| Cassadaga, NY 14718       | 4-1-28.2.3                | 110,000    | Community College    | 110,000       | 74.18      |
|                           | ACRES 1.00                |            | Town Tax             | 110,000       | 807.24     |
|                           | EAST-0314861 NRTH-0844271 |            | Chargebacks          | 110,000       | 0.00       |
|                           | DEED BOOK 2095 PG-00201   |            | FP003 Charlotte fp 1 | 110,000 TO    | 58.04      |
|                           | FULL MARKET VALUE         | 179,600    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,972.52** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,972.52   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 156  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 216.00-3-13 *****   |                           |            |                      |               |                  |
| 216.00-3-13               | Ames Rd                   |            |                      | ACCT 26200    | BILL 509         |
| Feather Bruce G           | 322 Rural vac>10          |            | Medicaid             | 16,500        | 71.75            |
| 2736 Lottsville- Niobe Rd | Cassadaga Valle 062601    | 16,500     | County Tax           | 16,500        | 83.21            |
| Bear Lake, PA 16402       | 4-1-27.2                  | 16,500     | Community College    | 16,500        | 11.13            |
|                           | ACRES 12.00               |            | Town Tax             | 16,500        | 121.09           |
|                           | EAST-0315363 NRTH-0843502 |            | Chargebacks          | 16,500        | 0.00             |
|                           | DEED BOOK 1879 PG-00453   |            | FP003 Charlotte fp 1 | 16,500 TO     | 8.71             |
|                           | FULL MARKET VALUE         | 26,900     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 295.89**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 295.89   |
| ***** 216.00-3-14 *****   |                           |            |                      |               |                  |
| 216.00-3-14               | Ames Rd                   |            |                      |               | BILL 510         |
| Brainard Linda            | 260 Seasonal res          |            | Medicaid             | 100,000       | 434.84           |
| 5171 Glenwood Dr          | Cassadaga Valle 062601    | 21,200     | County Tax           | 100,000       | 504.30           |
| Williamsville, NY 14221   | 4-1-27.5                  | 100,000    | Community College    | 100,000       | 67.44            |
|                           | ACRES 6.20                |            | Town Tax             | 100,000       | 733.86           |
|                           | EAST-0315107 NRTH-0843272 |            | Chargebacks          | 100,000       | 0.00             |
|                           | DEED BOOK 2675 PG-647     |            | FP003 Charlotte fp 1 | 100,000 TO    | 52.76            |
|                           | FULL MARKET VALUE         | 163,300    |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 1,793.20**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,793.20 |
| ***** 216.00-3-15 *****   |                           |            |                      |               |                  |
| 216.00-3-15               | Ames Rd                   |            |                      | ACCT 26200    | BILL 511         |
| Davis Jacob N             | 311 Res vac land          |            | Medicaid             | 3,000         | 13.05            |
| 3189 Ames Rd              | Cassadaga Valle 062601    | 3,000      | County Tax           | 3,000         | 15.13            |
| Cassadaga, NY 14718       | 4-1-28.4                  | 3,000      | Community College    | 3,000         | 2.02             |
|                           | ACRES 1.00                |            | Town Tax             | 3,000         | 22.02            |
|                           | EAST-0314539 NRTH-0843573 |            | Chargebacks          | 3,000         | 0.00             |
|                           | DEED BOOK 2022 PG-5164    |            | School Relevy        |               | 57.45            |
|                           | FULL MARKET VALUE         | 4,900      | FP003 Charlotte fp 1 | 3,000 TO      | 1.58             |
| TOTAL TAX ---             |                           |            |                      |               | 111.25**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 111.25   |
| ***** 216.00-3-16 *****   |                           |            |                      |               |                  |
| 216.00-3-16               | 3189 Ames Rd              |            |                      |               | BILL 512         |
| Davis Jacob N             | 270 Mfg housing           |            | Medicaid             | 39,600        | 172.20           |
| 3189 Ames Rd              | Cassadaga Valle 062601    | 11,000     | County Tax           | 39,600        | 199.70           |
| Cassadaga, NY 14718       | 4-1-28.5                  | 39,600     | Community College    | 39,600        | 26.71            |
|                           | ACRES 1.00                |            | Town Tax             | 39,600        | 290.61           |
|                           | EAST-0314494 NRTH-0843607 |            | Chargebacks          | 39,600        | 0.00             |
|                           | DEED BOOK 2022 PG-5164    |            | School Relevy        |               | 758.36           |
|                           | FULL MARKET VALUE         | 64,700     | FP003 Charlotte fp 1 | 39,600 TO     | 20.89            |
| TOTAL TAX ---             |                           |            |                      |               | 1,468.47**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,468.47 |
| *****                     |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 157  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-3-17 ***** |                           |            |                      |               |            |
| 216.00-3-17             | 3203 Ames Rd              |            |                      | ACCT 26200    | BILL 513   |
| Green Heather           | 270 Mfg housing           |            | Medicaid             | 45,000        | 195.68     |
| Green Jamal             | Cassadaga Valle 062601    | 11,000     | County Tax           | 45,000        | 226.93     |
| 3203 Ames Rd            | 4-1-28.3                  | 45,000     | Community College    | 45,000        | 30.35      |
| Cassadaga, NY 14718     | ACRES 1.00                |            | Town Tax             | 45,000        | 330.24     |
|                         | EAST-0314354 NRTH-0843494 |            | Chargebacks          | 45,000        | 0.00       |
|                         | DEED BOOK 2022 PG-7129    |            | School Relevy        |               | 861.78     |
|                         | FULL MARKET VALUE         | 73,500     | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                         |                           |            | TOTAL TAX ---        |               | 1,668.72** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,668.72   |
| ***** 216.00-3-18 ***** |                           |            |                      |               |            |
| 216.00-3-18             | Ames Rd                   |            |                      |               | BILL 514   |
| Ward Jeffrey R          | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Ward Jacquelyn A        | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| 1165 Jarrett Dr         | 4-1-28.6                  | 4,800      | Community College    | 4,800         | 3.24       |
| Lewiston, NY 14092      | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                         | EAST-0314149 NRTH-0842728 |            | Chargebacks          | 4,800         | 0.00       |
|                         | DEED BOOK 2645 PG-562     |            | School Relevy        |               | 91.92      |
|                         | FULL MARKET VALUE         | 7,800      | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                         |                           |            | TOTAL TAX ---        |               | 178.00**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 178.00     |
| ***** 216.00-3-19 ***** |                           |            |                      |               |            |
| 216.00-3-19             | 3292 Ames Rd              |            |                      | ACCT 26200    | BILL 515   |
| Luh Thomas C            | 240 Rural res             |            | Medicaid             | 160,000       | 695.75     |
| Luh Donna               | Cassadaga Valle 062601    | 28,800     | County Tax           | 160,000       | 806.87     |
| 3292 Ames Rd            | 4-1-10.2.2                | 160,000    | Community College    | 160,000       | 107.91     |
| Cassadaga, NY 14718     | ACRES 14.40               |            | Town Tax             | 160,000       | 1,174.17   |
|                         | EAST-0313684 NRTH-0844077 |            | Chargebacks          | 160,000       | 0.00       |
|                         | DEED BOOK 2458 PG-794     |            | FP003 Charlotte fp 1 | 160,000 TO    | 84.42      |
|                         | FULL MARKET VALUE         | 261,200    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,869.12** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,869.12   |
| ***** 216.00-3-20 ***** |                           |            |                      |               |            |
| 216.00-3-20             | 3304 Ames Rd              |            |                      |               | BILL 516   |
| Geber Gene Michael      | 240 Rural res             |            | Medicaid             | 90,000        | 391.36     |
| Brown Bonnie J          | Cassadaga Valle 062601    | 25,700     | County Tax           | 90,000        | 453.87     |
| 3304 Ames Rd            | 4-1-10.2.4                | 90,000     | Community College    | 90,000        | 60.70      |
| Cassadaga, NY 14718     | ACRES 11.00               |            | Town Tax             | 90,000        | 660.47     |
|                         | EAST-0312803 NRTH-0843840 |            | Chargebacks          | 90,000        | 0.00       |
|                         | DEED BOOK 2018 PG-5645    |            | School Relevy        |               | 1,723.56   |
|                         | FULL MARKET VALUE         | 146,900    | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
|                         |                           |            | TOTAL TAX ---        |               | 3,337.44** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 3,337.44   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 158  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 216.00-3-21 *****   |                           |            |                      |               |            |
| 216.00-3-21               | 3312 Ames Rd              |            |                      |               | BILL 517   |
| Crowell Jeffrey L         | 240 Rural res             |            | Medicaid             | 68,000        | 295.69     |
| 3312 Ames Rd              | Cassadaga Valle 062601    | 25,700     | County Tax           | 68,000        | 342.92     |
| Cassadaga, NY 14718       | 4-1-10.2.5                | 68,000     | Community College    | 68,000        | 45.86      |
|                           | ACRES 11.00               |            | Town Tax             | 68,000        | 499.02     |
|                           | EAST-0312264 NRTH-0843753 |            | Chargebacks          | 68,000        | 0.00       |
|                           | DEED BOOK 2469 PG-784     |            | School Relevy        |               | 1,302.23   |
|                           | FULL MARKET VALUE         | 111,000    | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                           |                           |            | TOTAL TAX ---        |               | 2,521.60** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,521.60   |
| ***** 216.00-3-22 *****   |                           |            |                      |               |            |
| 216.00-3-22               | 3311 Ames Rd              |            |                      | ACCT 26200    | BILL 518   |
| Sheedy John D             | 240 Rural res             |            | Medicaid             | 70,000        | 304.39     |
| 1296 Fairfax Ave          | Cassadaga Valle 062601    | 25,000     | County Tax           | 70,000        | 353.01     |
| North Tonawanda, NY 14120 | 4-1-10.1                  | 70,000     | Community College    | 70,000        | 47.21      |
|                           | FRNT 1152.00 DPTH 380.00  |            | Town Tax             | 70,000        | 513.70     |
|                           | ACRES 10.30               |            | Chargebacks          | 70,000        | 0.00       |
|                           | EAST-0312800 NRTH-0843279 |            | FP003 Charlotte fp 1 | 70,000 TO     | 36.93      |
|                           | DEED BOOK 2653 PG-986     |            |                      |               |            |
|                           | FULL MARKET VALUE         | 114,300    | TOTAL TAX ---        |               | 1,255.24** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,255.24   |
| ***** 216.00-3-23 *****   |                           |            |                      |               |            |
| 216.00-3-23               | 3335 Ames Rd              |            |                      |               | BILL 519   |
| Morton Christopher P      | 210 1 Family Res          |            | Medicaid             | 89,000        | 387.01     |
| Russell Rebecca A         | Cassadaga Valle 062601    | 32,800     | County Tax           | 89,000        | 448.82     |
| 12374 Pennsylvania Ave    | 4-1-10.2.6                | 89,000     | Community College    | 89,000        | 60.02      |
| Silver Creek, NY 14136    | ACRES 18.60               |            | Town Tax             | 89,000        | 653.13     |
|                           | EAST-0312349 NRTH-0842302 |            | Chargebacks          | 89,000        | 0.00       |
|                           | DEED BOOK 2020 PG-5392    |            | FP003 Charlotte fp 1 | 89,000 TO     | 46.96      |
|                           | FULL MARKET VALUE         | 145,300    | TOTAL TAX ---        |               | 1,595.94** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,595.94   |
| ***** 216.00-3-24 *****   |                           |            |                      |               |            |
| 216.00-3-24               | Ames Rd                   |            |                      | ACCT 26200    | BILL 520   |
| Scritchfield Everett L Jr | 312 Vac w/imprv           |            | Medicaid             | 75,000        | 326.13     |
| 6681 Schuyler Dr          | Cassadaga Valle 062601    |            | 38,000 County Tax    | 75,000        | 378.22     |
| Derby, NY 14047           | 4-1-10.2.1                | 75,000     | Community College    | 75,000        | 50.58      |
|                           | ACRES 40.00               |            | Town Tax             | 75,000        | 550.39     |
|                           | EAST-0315125 NRTH-0842347 |            | Chargebacks          | 75,000        | 0.00       |
|                           | DEED BOOK 2022 PG-4957    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                           | FULL MARKET VALUE         | 122,400    | TOTAL TAX ---        |               | 1,344.89** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,344.89   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 159  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 216.00-3-25.1 ***** |                           |            |                      |               |            |
|                           | Ames Rd                   |            |                      |               | BILL 521   |
| 216.00-3-25.1             | 322 Rural vac>10          |            | Medicaid             | 39,100        | 170.02     |
| Ward Jeffrey R            | Cassadaga Valle 062601    | 39,100     | County Tax           | 39,100        | 197.18     |
| Ward Jacquelyn A          | ACRES 41.50               | 39,100     | Community College    | 39,100        | 26.37      |
| 1165 Jarrett Dr           | DEED BOOK 2645 PG-562     |            | Town Tax             | 39,100        | 286.94     |
| Lewiston, NY 14092        | FULL MARKET VALUE         | 63,800     | Chargebacks          | 39,100        | 0.00       |
|                           |                           |            | School Relevy        |               | 748.79     |
|                           |                           |            | FP003 Charlotte fp 1 | 39,100 TO     | 20.63      |
|                           |                           |            | TOTAL TAX ---        |               | 1,449.93** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 1,449.93   |
| ***** 216.00-3-25.2 ***** |                           |            |                      |               |            |
|                           | 3220 Ames Rd              |            |                      | ACCT 26200    | BILL 522   |
| 216.00-3-25.2             | 270 Mfg housing           |            | Medicaid             | 60,000        | 260.91     |
| Gonzalez Inez             | Cassadaga Valle 062601    | 23,400     | County Tax           | 60,000        | 302.58     |
| 3220 Ames Rd              | 4-1-28.1                  | 60,000     | Community College    | 60,000        | 40.46      |
| Cassadaga, NY 14718       | ACRES 8.60                |            | Town Tax             | 60,000        | 440.32     |
|                           | EAST-0314726 NRTH-0842728 |            | Chargebacks          | 60,000        | 0.00       |
|                           | DEED BOOK 2017 PG-2653    |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                           | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 1,075.93   |
| ***** 216.00-3-26 *****   |                           |            |                      |               |            |
|                           | Hooker Rd                 |            |                      | ACCT 26200    | BILL 523   |
| 216.00-3-26               | 312 Vac w/imprv           |            | Medicaid             | 9,000         | 39.14      |
| Hagburg Kurtis J          | Cassadaga Valle 062601    | 5,500      | County Tax           | 9,000         | 45.39      |
| 5816 Thornton Rd          | 4-1-25.2.5                | 9,000      | Community College    | 9,000         | 6.07       |
| Cherry Creek, NY 14723    | ACRES 6.00                |            | Town Tax             | 9,000         | 66.05      |
|                           | EAST-0315288 NRTH-0841253 |            | Chargebacks          | 9,000         | 0.00       |
|                           | DEED BOOK 2391 PG-943     |            | School Relevy        |               | 172.36     |
|                           | FULL MARKET VALUE         | 14,700     | FP003 Charlotte fp 1 | 9,000 TO      | 4.75       |
|                           |                           |            | TOTAL TAX ---        |               | 333.76**   |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 333.76     |
| ***** 216.00-3-27 *****   |                           |            |                      |               |            |
|                           | 3130 Hooker Rd            |            |                      | ACCT 26200    | BILL 524   |
| 216.00-3-27               | 270 Mfg housing           |            | Medicaid             | 41,000        | 178.29     |
| Kifer William J           | Cassadaga Valle 062601    | 26,400     | County Tax           | 41,000        | 206.76     |
| Kifer Sylvia              | 4-1-25.2.2                | 41,000     | Community College    | 41,000        | 27.65      |
| 3130 Hooker Rd            | ACRES 11.80               |            | Town Tax             | 41,000        | 300.88     |
| PO Box 923                | EAST-0315233 NRTH-0840908 |            | Chargebacks          | 41,000        | 0.00       |
| Sinclairville, NY 14782   | DEED BOOK 2291 PG-695     |            | FP003 Charlotte fp 1 | 41,000 TO     | 21.63      |
|                           | FULL MARKET VALUE         | 66,900     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 735.21**   |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 735.21     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 160  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 216.00-3-28   | *****      |
|                         | 3154 Hooker Rd            |            |                      |               | BILL 525   |
| 216.00-3-28             | 210 1 Family Res          |            | Medicaid             | 143,600       | 624.43     |
| Pritchard Donald R Jr   | Cassadaga Valle 062601    | 17,200     | County Tax           | 143,600       | 724.17     |
| Walker Stephanie K      | 4-1-29.7                  | 143,600    | Community College    | 143,600       | 96.85      |
| 3154 Hooker Rd          | ACRES 3.80                |            | Town Tax             | 143,600       | 1,053.82   |
| PO Box 934              | EAST-0314932 NRTH-0840520 |            | Chargebacks          | 143,600       | 0.00       |
| Sinclairville, NY 14782 | DEED BOOK 2354 PG-404     |            | FP003 Charlotte fp 1 | 143,600 TO    | 75.76      |
|                         | FULL MARKET VALUE         | 234,400    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,575.03** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,575.03   |
| *****                   | *****                     | *****      | *****                | 216.00-3-30   | *****      |
|                         | 3196 Hooker Rd            |            |                      |               | BILL 526   |
| 216.00-3-30             | 210 1 Family Res          |            | Medicaid             | 129,000       | 560.95     |
| Mekus Todd M            | Cassadaga Valle 062601    | 15,800     | County Tax           | 129,000       | 650.54     |
| 3196 Hooker Rd          | 4-1-29.6                  | 129,000    | Community College    | 129,000       | 87.00      |
| Sinclairville, NY 14782 | ACRES 3.00                |            | Town Tax             | 129,000       | 946.68     |
|                         | EAST-0314195 NRTH-0840468 |            | Chargebacks          | 129,000       | 0.00       |
|                         | DEED BOOK 2334 PG-868     |            | FP003 Charlotte fp 1 | 129,000 TO    | 68.06      |
|                         | FULL MARKET VALUE         | 210,600    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,313.23** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,313.23   |
| *****                   | *****                     | *****      | *****                | 216.00-3-31   | *****      |
|                         | 3216 Hooker Rd            |            |                      |               | BILL 527   |
| 216.00-3-31             | 240 Rural res             |            | RPTL 466-a 41631     | 12,000 12,000 |            |
| Pfeiffer Kyle B         | Cassadaga Valle 062601    | 55,200     | Medicaid             | 108,000       | 469.63     |
| 3216 Hooker Rd          | 4-1-29.4                  | 120,000    | County Tax           | 108,000       | 544.64     |
| Sinclairville, NY 14782 | ACRES 49.80               |            | Community College    | 108,000       | 72.84      |
|                         | EAST-0313687 NRTH-0841247 |            | Town Tax             | 108,000       | 792.57     |
|                         | DEED BOOK 2023 PG-5390    |            | Chargebacks          | 108,000       | 0.00       |
|                         | FULL MARKET VALUE         | 195,900    | FP003 Charlotte fp 1 | 120,000 TO    | 63.31      |
|                         |                           |            | TOTAL TAX ---        |               | 1,942.99** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,942.99   |
| *****                   | *****                     | *****      | *****                | 216.00-3-32   | *****      |
|                         | Hooker Rd                 |            |                      |               | BILL 528   |
| 216.00-3-32             | 322 Rural vac>10          |            | Medicaid             | 24,000        | 104.36     |
| Lowczys Daniel P        | Cassadaga Valle 062601    | 24,000     | County Tax           | 24,000        | 121.03     |
| 957 Silk Rd             | 4-1-29.5                  | 24,000     | Community College    | 24,000        | 16.19      |
| Fulton, NY 13069        | ACRES 20.00               |            | Town Tax             | 24,000        | 176.13     |
|                         | EAST-0313202 NRTH-0841119 |            | Chargebacks          | 24,000        | 0.00       |
|                         | DEED BOOK 2023 PG-7692    |            | FP003 Charlotte fp 1 | 24,000 TO     | 12.66      |
|                         | FULL MARKET VALUE         | 39,200     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 430.37**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 430.37     |
| *****                   | *****                     | *****      | *****                | *****         | *****      |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 161  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----   |
|-----------------------------|---------------------------|------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |             |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT  |
| ***** 216.00-3-33 *****     |                           |            |                      |               |             |
| 216.00-3-33                 | 3278 Hooker Rd            |            |                      |               | BILL 529    |
| Lowczys Daniel P            | 240 Rural res             |            | VET COM CT 41131     | 12,580        | 6,290       |
| 957 Silk Rd                 | Cassadaga Valle 062601    | 41,100     | VET DIS CT 41141     | 12,000        | 12,000      |
| Fulton, NY 13069            | 4-1-29.3                  | 120,000    | Medicaid             | 95,420        | 414.93      |
|                             | ACRES 29.70               |            | County Tax           | 95,420        | 481.20      |
|                             | EAST-0312627 NRTH-0841277 |            | Community College    | 95,420        | 64.35       |
|                             | DEED BOOK 2023 PG-7692    |            | Town Tax             | 101,710       | 746.41      |
|                             | FULL MARKET VALUE         | 195,900    | Chargebacks          | 101,710       | 0.00        |
|                             |                           |            | FP003 Charlotte fp 1 | 120,000       | 63.31       |
|                             |                           |            | TOTAL TAX ---        |               | 1,770.20**  |
|                             |                           |            |                      | DATE #1       | 02/06/26    |
|                             |                           |            |                      | AMT DUE       | 1,770.20    |
| ***** 216.00-3-34.1 *****   |                           |            |                      |               |             |
| 216.00-3-34.1               | Hooker Rd                 |            |                      | ACCT 26200    | BILL 530    |
| County of Chautauqua IDA    | 879 Wind                  |            | IND DEVEL 18020      | 1930,500      | 1930,500    |
| RWE Clean Energy, LLC       | Cassadaga Valle 062601    |            | 0 Medicaid           |               | 0.00        |
| 353 N Clark St 30thFloo     | T38                       | 1930,500   | County Tax           | 0.00          | 0.00        |
| Chicago, IL 60654           | 7-1-9                     |            | Community College    | 0.00          | 0.00        |
|                             | EAST-0314122 NRTH-0839523 |            | Town Tax             | 0.00          | 0.00        |
|                             | DEED BOOK 2576 PG-310     |            | Chargebacks          | 0.00          | 0.00        |
| MAY BE SUBJECT TO PAYMENT   | FULL MARKET VALUE         | 3151,800   | FP003 Charlotte fp 1 | 1930,500      | TO 1,018.55 |
| UNDER AGDIST LAW TIL 2025   |                           |            | TOTAL TAX ---        |               | 1,018.55**  |
|                             |                           |            |                      | DATE #1       | 02/06/26    |
|                             |                           |            |                      | AMT DUE       | 1,018.55    |
| ***** 216.00-3-34.1 *****   |                           |            |                      |               |             |
| 216.00-3-34.1               | 3239 Hooker Rd            |            |                      | ACCT 26200    | BILL 531    |
| Carlstrom Heather           | 312 Vac w/imprv           |            | Medicaid             | 90,500        | 393.53      |
| 32801 Highway 441 N Lot 251 | Cassadaga Valle 062601    | 58,200     | County Tax           | 90,500        | 456.39      |
| Okeechobee, FL 34972        | 7-1-9                     | 90,500     | Community College    | 90,500        | 61.03       |
|                             | ACRES 94.00               |            | Town Tax             | 90,500        | 664.14      |
|                             | EAST-0961741 NRTH-0839411 |            | Chargebacks          | 90,500        | 0.00        |
| MAY BE SUBJECT TO PAYMENT   | DEED BOOK 2576 PG-310     |            | FP003 Charlotte fp 1 | 90,500        | TO 47.75    |
| UNDER AGDIST LAW TIL 2027   | FULL MARKET VALUE         | 147,800    | TOTAL TAX ---        |               | 1,622.84**  |
|                             |                           |            |                      | DATE #1       | 02/06/26    |
|                             |                           |            |                      | AMT DUE       | 1,622.84    |
| *****                       |                           |            |                      |               |             |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 162  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 216.00-3-34.2 ***** |                           |            |                      |               |            |
| 3175 Hooker Rd            |                           |            | ACCT 26200           | BILL 532      |            |
| 216.00-3-34.2             | 240 Rural res             |            | VET DIS CT 41141     | 23,500        | 12,580     |
| Lippert Angelle           | Cassadaga Valle 062601    | 54,500     | VET COM CT 41131     | 12,580        | 6,290      |
| Lippert Jonathan          | 7-1-9                     | 235,000    | Medicaid             | 198,920       | 864.99     |
| 3175 Hooker Rd            | ACRES 48.90               |            | County Tax           | 198,920       | 1,003.15   |
| Sinclairville, NY 14782   | EAST-0965539 NRTH-0839771 |            | Community College    | 198,920       | 134.15     |
|                           | DEED BOOK 2022 PG-8645    |            | Town Tax             | 216,130       | 1,586.09   |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 383,700    | Chargebacks          | 216,130       | 0.00       |
| UNDER AGDIST LAW TIL 2027 |                           |            | FP003 Charlotte fp 1 | 235,000       | 123.99     |
|                           |                           |            | TOTAL TAX ---        |               | 3,712.37** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 3,712.37      |            |
| ***** 216.00-3-35 *****   |                           |            |                      |               |            |
| 6954 Nelson Hill Rd       |                           |            | ACCT 26200           | BILL 533      |            |
| 216.00-3-35               | 210 1 Family Res          |            | Medicaid             | 37,000        | 160.89     |
| Deering Randall Laverne   | Cassadaga Valle 062601    |            | 19,100 County Tax    | 37,000        | 186.59     |
| 6954 Nelson Hill Rd       | 7-1-8                     | 37,000     | Community College    | 37,000        | 24.95      |
| Sinclairville, NY 14782   | ACRES 4.90                |            | Town Tax             | 37,000        | 271.53     |
|                           | EAST-0311992 NRTH-0840044 |            | Chargebacks          | 37,000        | 0.00       |
|                           | DEED BOOK 2018 PG-1901    |            | FP003 Charlotte fp 1 | 37,000        | 19.52      |
|                           | FULL MARKET VALUE         | 60,400     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 663.48**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 663.48        |            |
| ***** 216.00-3-36 *****   |                           |            |                      |               |            |
| 6913 Nelson Hill Rd       |                           |            | ACCT 26200           | BILL 534      |            |
| 216.00-3-36               | 260 Seasonal res          |            | Medicaid             | 81,000        | 352.22     |
| Genovese Ralph Jr         | Cassadaga Valle 062601    | 46,900     | County Tax           | 81,000        | 408.48     |
| 4889 E Shorewood Dr       | 7-1-7                     | 81,000     | Community College    | 81,000        | 54.63      |
| Dunkirk, NY 14048         | ACRES 38.00               |            | Town Tax             | 81,000        | 594.43     |
|                           | EAST-0311547 NRTH-0839574 |            | Chargebacks          | 81,000        | 0.00       |
|                           | DEED BOOK 2510 PG-539     |            | School Relevy        |               | 1,551.20   |
|                           | FULL MARKET VALUE         | 132,200    | FP003 Charlotte fp 1 | 81,000        | 42.74      |
|                           |                           |            | TOTAL TAX ---        |               | 3,003.70** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 3,003.70      |            |
| ***** 216.00-3-37.1 ***** |                           |            |                      |               |            |
| Nelson Rd                 |                           |            |                      | BILL 535      |            |
| 216.00-3-37.1             | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Dunlap Scott P            | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| 7045 Nelson Rd            | 4-1-31.2.1                | 4,800      | Community College    | 4,800         | 3.24       |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                           | EAST-0311049 NRTH-0840591 |            | Chargebacks          | 4,800         | 0.00       |
|                           | DEED BOOK 2664 PG-136     |            | FP003 Charlotte fp 1 | 4,800         | 2.53       |
|                           | FULL MARKET VALUE         | 7,800      |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 86.08**    |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 86.08         |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 163  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 216.00-3-37.2 ***** |                           |            |                      |               |            |
| 216.00-3-37.2             | 7005 Barnum               |            |                      |               | BILL 536   |
| Miller John S             | 270 Mfg housing           |            | Medicaid             | 25,000        | 108.71     |
| Gilbert Doreen J          | Cassadaga Valle 062601    | 21,600     | County Tax           | 25,000        | 126.07     |
| 7019 Nelson Rd            | 4-1-31.2.6                | 25,000     | Community College    | 25,000        | 16.86      |
| Sinclairville, NY 14782   | ACRES 6.60                |            | Town Tax             | 25,000        | 183.46     |
|                           | DEED BOOK 2016            | PG-7522    | Chargebacks          | 25,000        |            |
|                           | FULL MARKET VALUE         | 40,800     | FP003 Charlotte fp 1 | 25,000 TO     | 13.19      |
|                           |                           |            | TOTAL TAX ---        |               | 448.29**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 448.29        |            |
| ***** 216.00-3-38 *****   |                           |            |                      |               |            |
| 216.00-3-38               | 7019 Nelson Rd            |            |                      |               | BILL 537   |
| Miller John               | 210 1 Family Res          |            | Medicaid             | 90,000        | 391.36     |
| Gilbert Doreen J          | Cassadaga Valle 062601    | 13,600     | County Tax           | 90,000        | 453.87     |
| 7019 Nelson Rd            | 4-1-31.2.4                | 90,000     | Community College    | 90,000        | 60.70      |
| Sinclairville, NY 14782   | FRNT 225.00 DPTH 350.00   |            | Town Tax             | 90,000        | 660.47     |
|                           | ACRES 1.70                |            | Chargebacks          | 90,000        | 0.00       |
|                           | EAST-0311450 NRTH-0840586 |            | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
|                           | FULL MARKET VALUE         | 146,900    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,613.88** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 1,613.88      |            |
| ***** 216.00-3-39 *****   |                           |            |                      |               |            |
| 216.00-3-39               | Nelson Rd                 |            |                      |               | BILL 538   |
| Miller John S             | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Gilbert Doreen J          | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| 7019 Nelson Rd            | 4-1-31.2.5                | 4,800      | Community College    | 4,800         | 3.24       |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                           | EAST-0311239 NRTH-0840875 |            | Chargebacks          | 4,800         | 0.00       |
|                           | DEED BOOK 2492 PG-866     |            | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                           | FULL MARKET VALUE         | 7,800      |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 86.08**    |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 86.08         |            |
| ***** 216.00-3-40 *****   |                           |            |                      |               |            |
| 216.00-3-40               | 7034 Nelson Hill Rd       |            |                      | ACCT 26200    | BILL 539   |
| Rogers Nathan C           | 210 1 Family Res          |            | Medicaid             | 82,000        | 356.57     |
| 7034 Nelson Hill Rd       | Cassadaga Valle 062601    | 14,000     | County Tax           | 82,000        | 413.52     |
| Sinclairville, NY 14782   | 4-1-30                    | 82,000     | Community College    | 82,000        | 55.30      |
|                           | ACRES 2.00                |            | Town Tax             | 82,000        | 601.76     |
|                           | EAST-0311520 NRTH-0840943 |            | Chargebacks          | 82,000        | 0.00       |
|                           | DEED BOOK 2023 PG-3287    |            | FP003 Charlotte fp 1 | 82,000 TO     | 43.26      |
|                           | FULL MARKET VALUE         | 133,900    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,470.41** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 1,470.41      |            |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 164  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 216.00-3-41   | *****      |
|                         | Hooker Rd                 |            |                      |               | BILL 540   |
| 216.00-3-41             | 322 Rural vac>10          |            | Medicaid             | 26,600        | 115.67     |
| Morton Christopher P    | Cassadaga Valle 062601    | 26,600     | County Tax           | 26,600        | 134.14     |
| Morton Rebecca A        | 4-1-29.2                  | 26,600     | Community College    | 26,600        | 17.94      |
| 12374 Pennsylvania Ave  | ACRES 23.70               |            | Town Tax             | 26,600        | 195.21     |
| Silver Creek, NY 14136  | EAST-0311928 NRTH-0841291 |            | Chargebacks          | 26,600        | 0.00       |
|                         | DEED BOOK 2022 PG-5352    |            | FP003 Charlotte fp 1 | 26,600 TO     | 14.03      |
|                         | FULL MARKET VALUE         | 43,400     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 476.99**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 476.99     |
| *****                   | *****                     | *****      | *****                | 216.00-3-42   | *****      |
|                         | 7045 Nelson Rd            |            |                      |               | BILL 541   |
| 216.00-3-42             | 270 Mfg housing           |            | Medicaid             | 60,000        | 260.91     |
| Dunlap Scott P          | Cassadaga Valle 062601    | 13,800     | County Tax           | 60,000        | 302.58     |
| Dunlap Stephanie S      | 4-1-31.2.3                | 60,000     | Community College    | 60,000        | 40.46      |
| 7045 Nelson Rd          | FRNT 225.00 DPTH 390.00   |            | Town Tax             | 60,000        | 440.32     |
| Sinclairville, NY 14782 | ACRES 1.80                |            | Chargebacks          | 60,000        | 0.00       |
|                         | EAST-0311209 NRTH-0841204 |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                         | DEED BOOK 2011 PG-6074    |            |                      |               |            |
|                         | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,075.93   |
| *****                   | *****                     | *****      | *****                | 216.00-3-43   | *****      |
|                         | W. Side Of Co. 75         |            |                      |               | BILL 542   |
| 216.00-3-43             | 314 Rural vac<10          |            | Medicaid             | 8,600         | 37.40      |
| Smith Michael J         | Cassadaga Valle 062601    | 8,600      | County Tax           | 8,600         | 43.37      |
| Johnson Morgan R        | 4-1-31.2.2                | 8,600      | Community College    | 8,600         | 5.80       |
| 7141 Nelson Rd          | ACRES 4.20                |            | Town Tax             | 8,600         | 63.11      |
| Cassadaga, NY 14718     | EAST-0311053 NRTH-0841549 |            | Chargebacks          | 8,600         | 0.00       |
|                         | DEED BOOK 2019 PG-8030    |            | School Relevy        |               | 164.69     |
|                         | FULL MARKET VALUE         | 14,000     | FP003 Charlotte fp 1 | 8,600 TO      | 4.54       |
|                         |                           |            | TOTAL TAX ---        |               | 318.91**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 318.91     |
| *****                   | *****                     | *****      | *****                | 216.00-3-44   | *****      |
|                         | 7086 Nelson Rd            |            |                      |               | BILL 543   |
| 216.00-3-44             | 240 Rural res             |            | Medicaid             | 210,000       | 913.17     |
| Hadley Jodi             | Cassadaga Valle 062601    | 27,200     | County Tax           | 210,000       | 1,059.02   |
| 7086 Nelson Rd          | 4-1-31.3.2                | 210,000    | Community College    | 210,000       | 141.63     |
| Sinclairville, NY 14782 | ACRES 12.60               |            | Town Tax             | 210,000       | 1,541.10   |
|                         | EAST-0311762 NRTH-0842089 |            | Chargebacks          | 210,000       | 0.00       |
|                         | DEED BOOK 2023 PG-4713    |            | FP003 Charlotte fp 1 | 210,000 TO    | 110.80     |
|                         | FULL MARKET VALUE         | 342,900    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 3,765.72** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 3,765.72   |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 165  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 216.00-3-45   | *****      |
| 216.00-3-45            | 7118 Nelson Rd            |            |                      |               | BILL 544   |
| Watt Laura L           | 240 Rural res             |            | Medicaid             | 170,000       | 739.23     |
| 3705 Bard Rd           | Cassadaga Valle 062601    | 25,700     | County Tax           | 170,000       | 857.30     |
| Cassadaga, NY 14718    | 4-1-31.3.1                | 170,000    | Community College    | 170,000       | 114.65     |
|                        | ACRES 15.70               |            | Town Tax             | 170,000       | 1,247.56   |
|                        | EAST-0311875 NRTH-0842813 |            | Chargebacks          | 170,000       | 0.00       |
|                        | DEED BOOK 2366 PG-422     |            | FP003 Charlotte fp 1 | 170,000 TO    | 89.69      |
|                        | FULL MARKET VALUE         | 277,600    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 3,048.43** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 3,048.43   |
| *****                  | *****                     | *****      | *****                | 216.00-3-46   | *****      |
| 216.00-3-46            | 3397 Ames Rd              |            |                      | ACCT 26200    | BILL 545   |
| McLaughlin Michael S   | 210 1 Family Res          |            | FARM SILOS 42100     | 700           | 700        |
| 3397 Ames Rd           | Cassadaga Valle 062601    | 19,300     | Medicaid             | 34,300        | 149.15     |
| Cassadaga, NY 14718    | 4-1-31.1                  | 35,000     | County Tax           | 34,300        | 172.97     |
|                        | ACRES 5.00                |            | Community College    | 34,300        | 23.13      |
|                        | EAST-0311384 NRTH-0842912 |            | Town Tax             | 34,300        | 251.71     |
|                        | DEED BOOK 2371 PG-351     |            | Chargebacks          | 34,300        | 0.00       |
|                        | FULL MARKET VALUE         | 57,100     | School Relevy        |               | 302.99     |
|                        |                           |            | FP003 Charlotte fp 1 | 34,300 TO     | 18.10      |
|                        |                           |            | 700 EX               |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 918.05**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 918.05     |
| *****                  | *****                     | *****      | *****                | 216.00-3-47   | *****      |
| 216.00-3-47            | 3384 Ames Rd              |            |                      |               | BILL 546   |
| Walsh Adam W           | 270 Mfg housing           |            | Medicaid             | 56,300        | 244.82     |
| 3384 Ames Rd           | Cassadaga Valle 062601    | 28,800     | County Tax           | 56,300        | 283.92     |
| Cassadaga, NY 14718    | 4-1-31.3.4                | 56,300     | Community College    | 56,300        | 37.97      |
|                        | ACRES 14.40               |            | Town Tax             | 56,300        | 413.16     |
|                        | EAST-0311142 NRTH-0843822 |            | Chargebacks          | 56,300        | 0.00       |
|                        | DEED BOOK 2013 PG-1816    |            | FP003 Charlotte fp 1 | 56,300 TO     | 29.70      |
|                        | FULL MARKET VALUE         | 91,900     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 1,009.57** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,009.57   |
| *****                  | *****                     | *****      | *****                | 216.00-3-48   | *****      |
| 216.00-3-48            | Ames Rd                   |            |                      |               | BILL 547   |
| Gullo Dennis           | 322 Rural vac>10          |            | Medicaid             | 28,900        | 125.67     |
| Gullo Penny            | Cassadaga Valle 062601    | 28,900     | County Tax           | 28,900        | 145.74     |
| 5970 Rt 5              | 4-1-31.3.3                | 28,900     | Community College    | 28,900        | 19.49      |
| Brocton, NY 14716      | ACRES 14.50               |            | Town Tax             | 28,900        | 212.09     |
|                        | EAST-0311953 NRTH-0843818 |            | Chargebacks          | 28,900        | 0.00       |
|                        | DEED BOOK 2023 PG-1178    |            | FP003 Charlotte fp 1 | 28,900 TO     | 15.25      |
|                        | FULL MARKET VALUE         | 47,200     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 518.24**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 518.24     |
| *****                  | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 166  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-1 *****   |                           |            |                      |               |            |
| 217.00-1-1               | 3100 Smith Rd             |            | ACCT 26200           | BILL          | 548        |
| Blair Mark C             | 210 1 Family Res          |            | 165,000              |               | 717.49     |
| Konert Amber C           | Cassadaga Valle 062601    | 37,800     | County Tax           |               | 832.09     |
| 3100 Smith Rd            | 4-1-15.4                  | 165,000    | Community College    |               | 111.28     |
| Cassadaga, NY 14718      | ACRES 25.00               |            | Town Tax             |               | 1,210.87   |
|                          | DEED BOOK 2584 PG-775     |            | Chargebacks          |               | 0.00       |
|                          | FULL MARKET VALUE         | 269,400    | FP003 Charlotte fp 1 | 165,000 TO    | 87.06      |
|                          |                           |            | TOTAL TAX ---        |               | 2,958.79** |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 2,958.79   |
| ***** 217.00-1-2.1 ***** |                           |            |                      |               |            |
| 217.00-1-2.1             | Hall Rd                   |            | ACCT 26200           | BILL          | 549        |
| Anastasi David L         | 314 Rural vac<10          |            | 2,900                |               | 12.61      |
| Anastasi Katherine W     | Cassadaga Valle 062601    | 2,900      | County Tax           |               | 14.62      |
| 3910 Lockport Rd         | 4-1-19.1                  | 2,900      | Community College    |               | 1.96       |
| Sanborn, NY 14132        | ACRES 0.92                |            | Town Tax             |               | 21.28      |
|                          | EAST-0965160 NRTH-0847116 |            | Chargebacks          |               | 0.00       |
|                          | FULL MARKET VALUE         | 4,700      | FP003 Charlotte fp 1 | 2,900 TO      | 1.53       |
|                          |                           |            | TOTAL TAX ---        |               | 52.00**    |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 52.00      |
| ***** 217.00-1-2.2 ***** |                           |            |                      |               |            |
| 217.00-1-2.2             | 7355 Hall Rd              |            | ACCT 26200           | BILL          | 550        |
| Herriven Jody P          | 270 Mfg housing           |            | 25,400               |               | 110.45     |
| Heckman Michael J        | Cassadaga Valle 062601    | 22,400     | County Tax           |               | 128.09     |
| 9269 Pearson Rd          | 4-1-19.1                  | 25,400     | Community College    |               | 17.13      |
| Middleport, NY 14105     | ACRES 7.50                |            | Town Tax             |               | 186.40     |
|                          | EAST-0965038 NRTH-0846890 |            | Chargebacks          |               | 0.00       |
|                          | DEED BOOK 2711 PG-858     |            | FP003 Charlotte fp 1 | 25,400 TO     | 13.40      |
|                          | FULL MARKET VALUE         | 41,500     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 455.47**   |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 455.47     |
| ***** 217.00-1-3 *****   |                           |            |                      |               |            |
| 217.00-1-3               | Smith Rd                  |            | ACCT 26200           | BILL          | 551        |
| O'Rourke Elizabeth       | 270 Mfg housing           |            | 24,000               |               | 104.36     |
| Harroun David            | Cassadaga Valle 062601    | 23,300     | County Tax           | 24,000        | 121.03     |
| 29 S Main St             | 4-1-19.4                  | 24,000     | Community College    |               | 16.19      |
| Cassadaga, NY 14718      | ACRES 8.50                |            | Town Tax             |               | 176.13     |
|                          | EAST-0316819 NRTH-0846466 |            | Chargebacks          |               | 0.00       |
|                          | DEED BOOK 2019 PG-6771    |            | School Relevy        |               | 459.61     |
|                          | FULL MARKET VALUE         | 39,200     | FP003 Charlotte fp 1 | 24,000 TO     | 12.66      |
|                          |                           |            | TOTAL TAX ---        |               | 889.98**   |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 889.98     |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 167  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-4 *****   |                           |            |                      |               |            |
|                          | 7322 Hall Rd              |            |                      | ACCT 26200    | BILL 552   |
| 217.00-1-4               | 240 Rural res             |            | Medicaid             | 140,000       | 608.78     |
| Sidote Joseph A          | Cassadaga Valle 062601    | 36,400     | County Tax           | 140,000       | 706.02     |
| Williams Janice M        | 4-1-19.2.2                | 140,000    | Community College    | 140,000       | 94.42      |
| 61 Bellhurst Rd          | ACRES 23.00               |            | Town Tax             | 140,000       | 1,027.40   |
| Tonawanda, NY 14150      | EAST-0317586 NRTH-0846786 |            | Chargebacks          | 140,000       | 0.00       |
|                          | DEED BOOK 2011 PG-6504    |            | FP003 Charlotte fp 1 | 140,000 TO    | 73.86      |
|                          | FULL MARKET VALUE         | 228,600    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 2,510.48** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,510.48   |
| ***** 217.00-1-5 *****   |                           |            |                      |               |            |
|                          | Hall Rd                   |            |                      |               | BILL 553   |
| 217.00-1-5               | 322 Rural vac>10          |            | Medicaid             | 14,700        | 63.92      |
| Myers Mary S             | Cassadaga Valle 062601    | 14,700     | County Tax           | 14,700        | 74.13      |
| 41 Hale St               | 4-1-19.2.3                | 14,700     | Community College    | 14,700        | 9.91       |
| Yatesville, PA 18640     | ACRES 10.00               |            | Town Tax             | 14,700        | 107.88     |
|                          | EAST-0317904 NRTH-0846005 |            | Chargebacks          | 14,700        | 0.00       |
|                          | DEED BOOK 2020 PG-2073    |            | FP003 Charlotte fp 1 | 14,700 TO     | 7.76       |
|                          | FULL MARKET VALUE         | 24,000     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 263.60**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 263.60     |
| ***** 217.00-1-6 *****   |                           |            |                      |               |            |
|                          | 7276 Hall Rd              |            |                      | ACCT 26200    | BILL 554   |
| 217.00-1-6               | 240 Rural res             |            | Medicaid             | 89,500        | 389.18     |
| Dean Loretta M           | Cassadaga Valle 062601    | 25,300     | County Tax           | 89,500        | 451.35     |
| 7276 Hall Rd             | 4-1-20.3                  | 89,500     | Community College    | 89,500        | 60.36      |
| Sinclairville, NY 14782  | ACRES 10.60               |            | Town Tax             | 89,500        | 656.80     |
|                          | EAST-0318197 NRTH-0845755 |            | Chargebacks          | 89,500        | 0.00       |
|                          | DEED BOOK 2021 PG-2171    |            | FP003 Charlotte fp 1 | 89,500 TO     | 47.22      |
|                          | FULL MARKET VALUE         | 146,100    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,604.91** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,604.91   |
| ***** 217.00-1-7 *****   |                           |            |                      |               |            |
|                          | 7268 Hall Rd              |            |                      | ACCT 26200    | BILL 555   |
| 217.00-1-7               | 240 Rural res             |            | Medicaid             | 159,500       | 693.57     |
| Yonkers Norman R Jr      | Cassadaga Valle 062601    | 25,300     | County Tax           | 159,500       | 804.35     |
| Carlson-Yonkers Pamela S | 4-1-20.4                  | 159,500    | Community College    | 159,500       | 107.57     |
| 7268 Hall Rd             | ACRES 10.60               |            | Town Tax             | 159,500       | 1,170.50   |
| Cassadaga, NY 14718      | EAST-0318297 NRTH-0845479 |            | Chargebacks          | 159,500       | 0.00       |
|                          | DEED BOOK 2019 PG-5965    |            | FP003 Charlotte fp 1 | 159,500 TO    | 84.15      |
|                          | FULL MARKET VALUE         | 260,400    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 2,860.14** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,860.14   |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 168  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-8 *****      |                           |            |                      |               |            |
| 217.00-1-8                  | 7256 Hall Rd              |            |                      | ACCT 26200    | BILL 556   |
| King Nolend                 | 240 Rural res             |            | Medicaid             | 108,000       | 469.63     |
| 7256 Hall Rd                | Cassadaga Valle 062601    | 25,300     | County Tax           | 108,000       | 544.64     |
| Cassadaga, NY 14718         | 4-1-20.5                  | 108,000    | Community College    | 108,000       | 72.84      |
|                             | ACRES 10.60               |            | Town Tax             | 108,000       | 792.57     |
|                             | EAST-0318300 NRTH-0845303 |            | Chargebacks          | 108,000       | 0.00       |
|                             | DEED BOOK 2018 PG-4012    |            | FP003 Charlotte fp 1 | 108,000 TO    | 56.98      |
|                             | FULL MARKET VALUE         | 176,300    |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 1,936.66** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 1,936.66   |
| ***** 217.00-1-9 *****      |                           |            |                      |               |            |
| 217.00-1-9                  | Hall Rd                   |            |                      | ACCT 26200    | BILL 557   |
| Moore Joan L                | 270 Mfg housing           |            | Medicaid             | 30,000        | 130.45     |
| 180 Hinds St                | Cassadaga Valle 062601    | 25,900     | County Tax           | 30,000        | 151.29     |
| Tonawanda, NY 14150         | 4-1-20.1                  | 30,000     | Community College    | 30,000        | 20.23      |
|                             | ACRES 13.60               |            | Town Tax             | 30,000        | 220.16     |
|                             | EAST-0318256 NRTH-0844999 |            | Chargebacks          | 30,000        | 0.00       |
|                             | DEED BOOK 1694 PG-00196   |            | FP003 Charlotte fp 1 | 30,000 TO     | 15.83      |
|                             | FULL MARKET VALUE         | 49,000     |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 537.96**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 537.96     |
| ***** 217.00-1-10.1 *****   |                           |            |                      |               |            |
| 217.00-1-10.1               | 7238 Hall Rd              |            |                      | ACCT 26200    | BILL 558   |
| Anderson William Glenn      | 270 Mfg housing           |            | Medicaid             | 70,000        | 304.39     |
| Anderson Tammy Lynn         | Cassadaga Valle 062601    | 22,000     | County Tax           | 70,000        | 353.01     |
| 5495 Oakwood                | 4-1-20.2                  | 70,000     | Community College    | 70,000        | 47.21      |
| North Tonawanda, NY 14120   | ACRES 7.10                |            | Town Tax             | 70,000        | 513.70     |
|                             | EAST-0318198 NRTH-0844551 |            | Chargebacks          | 70,000        | 0.00       |
|                             | DEED BOOK 2018 PG-2270    |            | FP003 Charlotte fp 1 | 70,000 TO     | 36.93      |
|                             | FULL MARKET VALUE         | 114,300    |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 1,255.24** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 1,255.24   |
| ***** 217.00-1-10.2.1 ***** |                           |            |                      |               |            |
| 217.00-1-10.2.1             | Hall Rd                   |            |                      |               | BILL 559   |
| Anderson William Glenn      | 322 Rural vac>10          |            | Medicaid             | 6,500         | 28.26      |
| Anderson Tammy Lynn         | Cassadaga Valle 062601    | 6,500      | County Tax           | 6,500         | 32.78      |
| 5495 Oakwood                | ACRES 3.00                | 6,500      | Community College    | 6,500         | 4.38       |
| North Tonawanda, NY 14120   | DEED BOOK 2018 PG-2270    |            | Town Tax             | 6,500         | 47.70      |
|                             | FULL MARKET VALUE         | 10,600     | Chargebacks          | 6,500         | 0.00       |
|                             |                           |            | FP003 Charlotte fp 1 | 6,500 TO      | 3.43       |
| TOTAL TAX ---               |                           |            |                      |               | 116.55**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 116.55     |
| *****                       |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 169  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.00-1-10.2.2 ***** |                           |            |                      |               |            |
| 217.00-1-10.2.2             | Hall Rd                   |            |                      |               | BILL 560   |
| Snyder Richard E Jr.        | 322 Rural vac>10          |            | Medicaid             | 9,200         | 40.01      |
| Snyder Michele K            | Cassadaga Valle 062601    | 9,200      | County Tax           | 9,200         | 46.40      |
| 1090 Backus Rd              | ACRES 14.10               | 9,200      | Community College    | 9,200         | 6.20       |
| Derby, NY 14047             | DEED BOOK 2703 PG-282     |            | Town Tax             | 9,200         | 67.51      |
|                             | FULL MARKET VALUE         | 15,000     | Chargebacks          | 9,200         | 0.00       |
|                             |                           |            | FP003 Charlotte fp 1 | 9,200 TO      | 4.85       |
|                             |                           |            | TOTAL TAX ---        |               | 164.97**   |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 164.97     |
| ***** 217.00-1-11 *****     |                           |            |                      |               |            |
| 217.00-1-11                 | Hall Rd                   |            |                      | ACCT 26200    | BILL 561   |
| Herriven Jody               | 322 Rural vac>10          |            | Medicaid             | 24,000        | 104.36     |
| 9269 Pearson Rd             | Cassadaga Valle 062601    | 24,000     | County Tax           | 24,000        | 121.03     |
| Middleport, NY 14105        | 4-1-19.2.1                | 24,000     | Community College    | 24,000        | 16.19      |
|                             | ACRES 20.00               |            | Town Tax             | 24,000        | 176.13     |
|                             | EAST-0318289 NRTH-0846037 |            | Chargebacks          | 24,000        | 0.00       |
|                             | DEED BOOK 2019 PG-4609    |            | FP003 Charlotte fp 1 | 24,000 TO     | 12.66      |
|                             | FULL MARKET VALUE         | 39,200     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 430.37**   |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 430.37     |
| ***** 217.00-1-12 *****     |                           |            |                      |               |            |
| 217.00-1-12                 | North Hill Rd Rear        |            |                      | ACCT 26200    | BILL 562   |
| Herriven Jody               | 322 Rural vac>10          |            | Medicaid             | 8,000         | 34.79      |
| 9269 Pearson Rd             | Cassadaga Valle 062601    | 8,000      | County Tax           | 8,000         | 40.34      |
| Middleport, NY 14105        | 5-1-2                     | 8,000      | Community College    | 8,000         | 5.40       |
|                             | ACRES 11.40               |            | Town Tax             | 8,000         | 58.71      |
|                             | EAST-0319299 NRTH-0846331 |            | Chargebacks          | 8,000         | 0.00       |
|                             | DEED BOOK 2019 PG-4609    |            | FP003 Charlotte fp 1 | 8,000 TO      | 4.22       |
|                             | FULL MARKET VALUE         | 13,100     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 143.46**   |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 143.46     |
| ***** 217.00-1-13 *****     |                           |            |                      |               |            |
| 217.00-1-13                 | South side of Smith Rd    |            |                      | ACCT 26200    | BILL 563   |
| Higgs Donald E              | 322 Rural vac>10          |            | Medicaid             | 24,000        | 104.36     |
| 2411 E Ryan Dr              | Cassadaga Valle 062601    | 24,000     | County Tax           | 24,000        | 121.03     |
| Midland, MI 48642           | 5-1-3                     | 24,000     | Community College    | 24,000        | 16.19      |
|                             | ACRES 60.00               |            | Town Tax             | 24,000        | 176.13     |
|                             | EAST-0320470 NRTH-0845945 |            | Chargebacks          | 24,000        | 0.00       |
|                             | DEED BOOK 2020 PG-3213    |            | FP003 Charlotte fp 1 | 24,000 TO     | 12.66      |
|                             | FULL MARKET VALUE         | 39,200     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 430.37**   |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 430.37     |
| *****                       |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 170  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-14 ***** |                           |            |                      |               |            |
| 217.00-1-14             | North Hill Rd             |            |                      |               | BILL 564   |
| MacLaren Brian K        | 322 Rural vac>10          |            | Medicaid             | 38,800        | 168.72     |
| 1967 Brant Rd           | Cassadaga Valle 062601    | 38,800     | County Tax           | 38,800        | 195.67     |
| North Collins, NY 14111 | 5-1-4.3                   | 38,800     | Community College    | 38,800        | 26.17      |
|                         | ACRES 41.20               |            | Town Tax             | 38,800        | 284.74     |
|                         | DEED BOOK 2019 PG-3636    |            | Chargebacks          | 38,800        | 0.00       |
|                         | FULL MARKET VALUE         | 63,300     | FP003 Charlotte fp 1 | 38,800 TO     | 20.47      |
|                         |                           |            | TOTAL TAX ---        |               | 695.77**   |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 695.77     |
| ***** 217.00-1-15 ***** |                           |            |                      |               |            |
| 217.00-1-15             | 7371 North Hill Rd        |            | ACCT 26200           |               | BILL 565   |
| Chaffee Donald W        | 240 Rural res             |            | Medicaid             | 184,600       | 802.72     |
| Chaffee Benjamin G      | Cassadaga Valle 062601    | 131,600    | County Tax           | 184,600       | 930.93     |
| 7371 North Hill Rd      | 5-1-4.1                   | 184,600    | Community College    | 184,600       | 124.50     |
| Sinclairville, NY 14782 | ACRES 84.80               |            | Town Tax             | 184,600       | 1,354.70   |
|                         | EAST-0322201 NRTH-0845527 |            | Chargebacks          | 184,600       | 0.00       |
|                         | DEED BOOK 2013 PG-6142    |            | FP003 Charlotte fp 1 | 184,600 TO    | 97.40      |
|                         | FULL MARKET VALUE         | 301,400    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 3,310.25** |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 3,310.25   |
| ***** 217.00-1-16 ***** |                           |            |                      |               |            |
| 217.00-1-16             | 7241 North Hill Rd        |            | ACCT 26200           |               | BILL 566   |
| Postle Benjamin John    | 210 1 Family Res          |            | Medicaid             | 75,500        | 328.31     |
| Postle Kelly A          | Cassadaga Valle 062601    | 10,000     | County Tax           | 75,500        | 380.74     |
| 26 Burr Oak Dr          | 5-1-4.2                   | 75,500     | Community College    | 75,500        | 50.92      |
| Pittsford, NY 14534     | ACRES 5.00                |            | Town Tax             | 75,500        | 554.06     |
|                         | EAST-0322169 NRTH-0844387 |            | Chargebacks          | 75,500        | 0.00       |
|                         | DEED BOOK 2014 PG-5355    |            | FP003 Charlotte fp 1 | 75,500 TO     | 39.83      |
|                         | FULL MARKET VALUE         | 123,300    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,353.86** |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 1,353.86   |
| ***** 217.00-1-17 ***** |                           |            |                      |               |            |
| 217.00-1-17             | 942 Co. reforest          |            | ACCT 26200           |               | BILL 567   |
| County Of Chautauqua    | Cassadaga Valle 062601    | 57,000     | Medicaid             | 57,000        | 247.86     |
| Gerace Office Bldg      | 5-1-30                    | 57,000     | County Tax           | 57,000        | 287.45     |
| Mayville, NY 14757      | ACRES 90.00               |            | Community College    | 57,000        | 38.44      |
|                         | EAST-0321132 NRTH-0843667 |            | Town Tax             | 57,000        | 418.30     |
|                         | FULL MARKET VALUE         | 93,100     | Chargebacks          | 57,000        | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 57,000 TO     | 30.07      |
|                         |                           |            | TOTAL TAX ---        |               | 1,022.12** |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 1,022.12   |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 171  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-18.1 ***** |                           |            |                      |               |            |
|                           | North Hill Rd             |            |                      | ACCT 26200    | BILL 568   |
| 217.00-1-18.1             | 322 Rural vac>10          |            | Medicaid             | 61,600        | 267.86     |
| Smith Harold A            | Cassadaga Valle 062601    | 61,000     | County Tax           | 61,600        | 310.65     |
| Berman Rhonda S           | 5-1-29                    | 61,600     | Community College    | 61,600        | 41.54      |
| 7101 North Hill Rd        | ACRES 103.20              |            | Town Tax             | 61,600        | 452.06     |
| Sinclairville, NY 14782   | EAST-0969569 NRTH-0842576 |            | Chargebacks          | 61,600        | 0.00       |
|                           | DEED BOOK 2687 PG-505     |            | FP003 Charlotte fp 1 | 61,600 TO     | 32.50      |
|                           | FULL MARKET VALUE         | 100,600    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,104.61** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,104.61   |
| ***** 217.00-1-18.2 ***** |                           |            |                      |               |            |
|                           | 7163 North Hill Rd        |            |                      |               | BILL 569   |
| 217.00-1-18.2             | 270 Mfg housing           |            | Medicaid             | 48,000        | 208.72     |
| Lukacz David J            | Cassadaga Valle 062601    | 34,000     | County Tax           | 48,000        | 242.06     |
| Lukacz Carole A           | ACRES 19.90               | 48,000     | Community College    | 48,000        | 32.37      |
| 7163 North Hill Rd        | DEED BOOK 2017 PG-7173    |            | Town Tax             | 48,000        | 352.25     |
| Sinclairville, NY 14782   | FULL MARKET VALUE         | 78,400     | Chargebacks          | 48,000        | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 48,000 TO     | 25.33      |
| TOTAL TAX ---             |                           |            |                      |               | 860.73**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 860.73     |
| ***** 217.00-1-18.3 ***** |                           |            |                      |               |            |
|                           | 7101 North Hill Rd        |            |                      | ACCT 26200    | BILL 570   |
| 217.00-1-18.3             | 270 Mfg housing           |            | Medicaid             | 119,000       | 517.46     |
| Berman Oliver G           | Cassadaga Valle 062601    | 14,200     | County Tax           | 119,000       | 600.11     |
| Berman Rhonda S           | 5-1-29                    | 119,000    | Community College    | 119,000       | 80.25      |
| 7101 North Hill Rd        | ACRES 2.10                |            | Town Tax             | 119,000       | 873.29     |
| Sinclairville, NY 14782   | EAST-0970923 NRTH-0842192 |            | Chargebacks          | 119,000       | 0.00       |
|                           | DEED BOOK 2021 PG-4506    |            | FP003 Charlotte fp 1 | 119,000 TO    | 62.79      |
|                           | FULL MARKET VALUE         | 194,300    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 2,133.90** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,133.90   |
| ***** 217.00-1-19 *****   |                           |            |                      |               |            |
|                           | 2726 Hooker Rd            |            |                      | ACCT 26200    | BILL 571   |
| 217.00-1-19               | 240 Rural res             |            | Medicaid             | 89,000        | 387.01     |
| Guichard John H Jr        | Cassadaga Valle 062601    | 34,800     | County Tax           | 89,000        | 448.82     |
| Guichard Wanda            | 13-1-2.1                  | 89,000     | Community College    | 89,000        | 60.02      |
| 2726 Hooker Rd            | ACRES 20.80               |            | Town Tax             | 89,000        | 653.13     |
| Sinclairville, NY 14782   | EAST-0322355 NRTH-0840999 |            | Chargebacks          | 89,000        | 0.00       |
|                           | DEED BOOK 2482 PG-236     |            | FP003 Charlotte fp 1 | 89,000 TO     | 46.96      |
|                           | FULL MARKET VALUE         | 145,300    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,595.94** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,595.94   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 172  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 217.00-1-20   | *****      |
| 217.00-1-20               | 2729 Hooker Rd            |            |                      |               | BILL 572   |
| Carlstrom Jake William    | 210 1 Family Res          |            | Medicaid             | 40,000        | 173.94     |
| 2729 Hooker Rd            | Cassadaga Valle 062601    | 5,500      | County Tax           | 40,000        | 201.72     |
| Sinclairville, NY 14782   | 13-3-2                    | 40,000     | Community College    | 40,000        | 26.98      |
|                           | ACRES 0.33                |            | Town Tax             | 40,000        | 293.54     |
|                           | EAST-0322374 NRTH-0840204 |            | Chargebacks          | 40,000        | 0.00       |
|                           | DEED BOOK 2012 PG-2751    |            | FP003 Charlotte fp 1 | 40,000 TO     | 21.10      |
|                           | FULL MARKET VALUE         | 65,300     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 717.28**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 717.28     |
| *****                     | *****                     | *****      | *****                | 217.00-1-21   | *****      |
| 217.00-1-21               | Charlotte Ctr             |            |                      | ACCT 26200    | BILL 573   |
| Johnson Jason R           | 120 Field crops           |            | AG DIST 41720        | 14,210        | 14,210     |
| Johnson Deborah A         | Cassadaga Valle 062601    | 50,800     | Medicaid             | 41,590        | 180.85     |
| 6810 Charlotte Center Rd  | 13-3-6.1                  | 55,800     | County Tax           | 41,590        | 209.74     |
| Sinclairville, NY 14782   | ACRES 69.40               |            | Community College    | 41,590        | 28.05      |
|                           | EAST-0321378 NRTH-0839581 |            | Town Tax             | 41,590        | 305.21     |
|                           | DEED BOOK 2019 PG-6555    |            | Chargebacks          | 41,590        | 0.00       |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 91,100     | FP003 Charlotte fp 1 | 55,800 TO     | 29.44      |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 753.29**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 753.29     |
| *****                     | *****                     | *****      | *****                | 217.00-1-22   | *****      |
| 217.00-1-22               | 2761 Hooker Rd            |            |                      | ACCT 26200    | BILL 574   |
| Banach Richard A Sr       | 270 Mfg housing           |            | Medicaid             | 13,000        | 56.53      |
| 2761 Hooker Rd            | Cassadaga Valle 062601    | 5,700      | County Tax           | 13,000        | 65.56      |
| Sinclairville, NY 14782   | 13-3-1                    | 13,000     | Community College    | 13,000        | 8.77       |
|                           | ACRES 0.35                |            | Town Tax             | 13,000        | 95.40      |
|                           | DEED BOOK 2022 PG-4153    |            | Chargebacks          | 13,000        | 0.00       |
|                           | FULL MARKET VALUE         | 21,200     | FP003 Charlotte fp 1 | 13,000 TO     | 6.86       |
|                           |                           |            | TOTAL TAX ---        |               | 233.12**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 233.12     |
| *****                     | *****                     | *****      | *****                | 217.00-1-23   | *****      |
| 217.00-1-23               | 2768 Hooker Rd            |            |                      | ACCT 26200    | BILL 575   |
| Telford Amanda L          | 240 Rural res             |            | Medicaid             | 115,000       | 500.07     |
| Telford Richard D         | Cassadaga Valle 062601    | 29,400     | County Tax           | 115,000       | 579.94     |
| 2768 Hooker Rd            | 13-1-1                    | 115,000    | Community College    | 115,000       | 77.56      |
| Sinclairville, NY 14782   | ACRES 15.00               |            | Town Tax             | 115,000       | 843.94     |
|                           | EAST-0321680 NRTH-0840983 |            | Chargebacks          | 115,000       | 0.00       |
|                           | DEED BOOK 2021 PG-5833    |            | FP003 Charlotte fp 1 | 115,000 TO    | 60.67      |
|                           | FULL MARKET VALUE         | 187,800    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,062.18** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,062.18   |
| *****                     | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 173  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-24 *****                             |                           |            |                      |               |            |
| 217.00-1-24                                         | 2788 Hooker Rd            |            |                      |               | BILL 576   |
| Duke Karen                                          | 312 Vac w/imprv           |            | Medicaid             | 27,500        | 119.58     |
| 2788 Hooker Rd                                      | Cassadaga Valle 062601    | 17,500     | County Tax           | 27,500        | 138.68     |
| PO Box 701                                          | 5-1-28.3                  | 27,500     | Community College    | 27,500        | 18.55      |
| Sinclairville, NY 14782                             | ACRES 4.00                |            | Town Tax             | 27,500        | 201.81     |
|                                                     | EAST-0321025 NRTH-0840529 |            | Chargebacks          | 27,500        | 0.00       |
|                                                     | DEED BOOK 2690 PG-836     |            | FP003 Charlotte fp 1 | 27,500 TO     | 14.51      |
|                                                     | FULL MARKET VALUE         | 44,900     |                      |               |            |
| TOTAL TAX ---                                       |                           |            |                      |               | 493.13**   |
|                                                     |                           |            |                      | DATE #1       | 02/06/26   |
|                                                     |                           |            |                      | AMT DUE       | 493.13     |
| ***** 217.00-1-25 *****                             |                           |            |                      |               |            |
| 217.00-1-25                                         | 2812 Hooker Rd            |            |                      |               | BILL 577   |
| Oakes Kevin W                                       | 240 Rural res             |            | AG DIST 41720        | 12,360        | 12,360     |
| Oakes Serene-Beth                                   | Cassadaga Valle 062601    | 56,000     | Medicaid             | 190,640       | 828.98     |
| 2812 Hooker Rd                                      | 5-1-28.2                  | 203,000    | County Tax           | 190,640       | 961.39     |
| PO Box 885                                          | ACRES 34.80 BANK 9275     |            | Community College    | 190,640       | 128.57     |
| Sinclairville, NY 14782                             | EAST-0320620 NRTH-0840588 |            | Town Tax             | 190,640       | 1,399.03   |
|                                                     | DEED BOOK 2392 PG-698     |            | Chargebacks          | 190,640       | 0.00       |
|                                                     | FULL MARKET VALUE         | 331,400    | FP003 Charlotte fp 1 | 203,000 TO    | 107.10     |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |
| TOTAL TAX ---                                       |                           |            |                      |               | 3,425.07** |
|                                                     |                           |            |                      | DATE #1       | 02/06/26   |
|                                                     |                           |            |                      | AMT DUE       | 3,425.07   |
| ***** 217.00-1-26.2 *****                           |                           |            |                      |               |            |
| 217.00-1-26.2                                       | 2860 Hooker Rd            |            |                      |               | BILL 578   |
| Sue A. Oakes Revocable Trust                        | 240 Rural res             |            | AG DIST 41720        | 23,070        | 23,070     |
| 2860 Hooker Rd                                      | Cassadaga Valle 062601    |            | 57,300 Medicaid      | 151,930       | 660.66     |
| Sinclairville, NY 14782-9614                        | 5-1-28.1                  | 175,000    | County Tax           | 151,930       | 766.18     |
|                                                     | ACRES 67.70               |            | Community College    | 151,930       | 102.46     |
|                                                     | DEED BOOK 2012 PG-6510    |            | Town Tax             | 151,930       | 1,114.95   |
|                                                     | FULL MARKET VALUE         | 285,700    | Chargebacks          | 151,930       | 0.00       |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |
| TOTAL TAX ---                                       |                           |            |                      |               | 92.33      |
|                                                     |                           |            |                      | DATE #1       | 02/06/26   |
|                                                     |                           |            |                      | AMT DUE       | 2,736.58** |
| ***** 217.00-1-27.1 *****                           |                           |            |                      |               |            |
| 217.00-1-27.1                                       | 2881 Hooker Rd            |            |                      | ACCT 26200    | BILL 579   |
| Lanphere Justin                                     | 240 Rural res             |            | Medicaid             | 50,000        | 217.42     |
| 12131 Hanford Rd                                    | Cassadaga Valle 062601    | 35,100     | County Tax           | 50,000        | 252.15     |
| Silver Creek, NY 14136                              | 8-1-1                     | 50,000     | Community College    | 50,000        | 33.72      |
|                                                     | ACRES 21.20               |            | Town Tax             | 50,000        | 366.93     |
|                                                     | EAST-0967631 NRTH-0839663 |            | Chargebacks          | 50,000        | 0.00       |
|                                                     | DEED BOOK 2647 PG-915     |            | FP003 Charlotte fp 1 | 50,000 TO     | 26.38      |
|                                                     | FULL MARKET VALUE         | 81,600     |                      |               |            |
| TOTAL TAX ---                                       |                           |            |                      |               | 896.60**   |
|                                                     |                           |            |                      | DATE #1       | 02/06/26   |
|                                                     |                           |            |                      | AMT DUE       | 896.60     |
| *****                                               |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 174  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-27.2 *****   |                           |            |                      |               |            |
| 217.00-1-27.2               | 2889 Hooker Rd            |            | ACCT 26200           | BILL          | 580        |
| TenPas Howard               | 270 Mfg housing           |            | Medicaid             | 55,000        | 239.16     |
| Lanphere Ericka             | Cassadaga Valle 062601    | 14,000     | County Tax           | 55,000        | 277.36     |
| 2889 Hooker Rd              | 8-1-1                     | 55,000     | Community College    | 55,000        | 37.09      |
| Sinclairville, NY 14782     | ACRES 2.00                |            | Town Tax             | 55,000        | 403.62     |
|                             | EAST-0967490 NRTH-0840108 |            | Chargebacks          | 55,000        | 0.00       |
|                             | DEED BOOK 2018 PG-1232    |            | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                             | FULL MARKET VALUE         | 89,800     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 986.25**   |
|                             |                           |            | DATE #1              | 02/06/26      |            |
|                             |                           |            | AMT DUE              | 986.25        |            |
| ***** 217.00-1-28.2.a ***** |                           |            |                      |               |            |
| 217.00-1-28.2.a             | 6853 Hall Rd              |            |                      | BILL          | 581        |
| Higgs Jeffrey J             | 270 Mfg housing           |            | Medicaid             | 31,000        | 134.80     |
| 7207 Rood Rd                | Cassadaga Valle 062601    | 14,000     | County Tax           | 31,000        | 156.33     |
| Sinclairville, NY 14782     | 7-1-12.5                  | 31,000     | Community College    | 31,000        | 20.91      |
|                             | ACRES 2.00                |            | Town Tax             | 31,000        | 227.50     |
|                             | DEED BOOK 2571 PG-506     |            | Chargebacks          | 31,000        | 0.00       |
|                             | FULL MARKET VALUE         | 50,600     | FP003 Charlotte fp 1 | 31,000 TO     | 16.36      |
|                             |                           |            | TOTAL TAX ---        |               | 555.90**   |
|                             |                           |            | DATE #1              | 02/06/26      |            |
|                             |                           |            | AMT DUE              | 555.90        |            |
| ***** 217.00-1-28.3 *****   |                           |            |                      |               |            |
| 217.00-1-28.3               | Hall Rd                   |            |                      | BILL          | 582        |
| Higgs Gary W                | 322 Rural vac>10          |            | Medicaid             | 53,300        | 231.77     |
| Higgs Roberta A             | Cassadaga Valle 062601    | 53,300     | County Tax           | 53,300        | 268.79     |
| 7150 Rood Rd                | 217.00-1-28.1             | 53,300     | Community College    | 53,300        | 35.95      |
| Sinclairville, NY 14782     | 217.00-1-28.3             |            | Town Tax             | 53,300        | 391.15     |
|                             | ACRES 77.50               |            | Chargebacks          | 53,300        | 0.00       |
|                             | DEED BOOK 2575 PG-549     |            | FP003 Charlotte fp 1 | 53,300 TO     | 28.12      |
|                             | FULL MARKET VALUE         | 87,000     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 955.78**   |
|                             |                           |            | DATE #1              | 02/06/26      |            |
|                             |                           |            | AMT DUE              | 955.78        |            |
| ***** 217.00-1-29 *****     |                           |            |                      |               |            |
| 217.00-1-29                 | 6875 Hall Rd              |            |                      | BILL          | 583        |
| Mekus Todd                  | 312 Vac w/imprv           |            | Medicaid             | 12,500        | 54.36      |
| 3196 Hooker Rd              | Cassadaga Valle 062601    | 10,900     | County Tax           | 12,500        | 63.04      |
| Sinclairville, NY 14782     | 7-1-12.4                  | 12,500     | Community College    | 12,500        | 8.43       |
|                             | ACRES 6.00                |            | Town Tax             | 12,500        | 91.73      |
|                             | EAST-0317139 NRTH-0839150 |            | Chargebacks          | 12,500        | 0.00       |
|                             | DEED BOOK 2019 PG-1200    |            | FP003 Charlotte fp 1 | 12,500 TO     | 6.60       |
|                             | FULL MARKET VALUE         | 20,400     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 224.16**   |
|                             |                           |            | DATE #1              | 02/06/26      |            |
|                             |                           |            | AMT DUE              | 224.16        |            |
| *****                       |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 175  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.00-1-30 ***** |                           |            |                      |               |            |
| 6899 Hall Rd            | 210 1 Family Res          |            | VET WAR CT 41121     | 7,548         | 3,774      |
| 217.00-1-30             | Cassadaga Valle 062601    | 16,500     | VET DIS CT 41141     | 24,500        | 12,580     |
| Lawson Todd C           | 7-1-12.3                  | 122,500    | Medicaid             | 90,452        | 393.32     |
| Lawson Cherri           | ACRES 3.40                |            | County Tax           | 90,452        | 456.15     |
| 6899 Hall Rd            | EAST-0317464 NRTH-0839449 |            | Community College    | 90,452        | 61.00      |
| Sinclairville, NY 14782 | DEED BOOK 2015 PG-5171    |            | Town Tax             | 106,146       | 778.96     |
|                         | FULL MARKET VALUE         | 200,000    | Chargebacks          | 106,146       | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 122,500       | 64.63      |
|                         |                           |            | TOTAL TAX ---        |               | 1,754.06** |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 1,754.06   |
| ***** 217.00-1-31 ***** |                           |            |                      |               |            |
| 6905 Hall Rd            | 270 Mfg housing           |            | Medicaid             | 32,500        | 141.32     |
| 217.00-1-31             | Cassadaga Valle 062601    | 16,800     | County Tax           | 32,500        | 163.90     |
| Nopper Nicole Lynn      | 7-1-12.2.3                | 32,500     | Community College    | 32,500        | 21.92      |
| 6905 Hall Rd            | ACRES 3.60                |            | Town Tax             | 32,500        | 238.50     |
| Sinclairville, NY 14782 | EAST-0317336 NRTH-0839716 |            | Chargebacks          | 32,500        | 0.00       |
|                         | DEED BOOK 2602 PG-101     |            | FP003 Charlotte fp 1 | 32,500        | 17.15      |
|                         | FULL MARKET VALUE         | 53,100     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 582.79**   |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 582.79     |
| ***** 217.00-1-32 ***** |                           |            |                      |               |            |
| Hall Rd                 | 314 Rural vac<10          |            | Medicaid             | 7,400         | 32.18      |
| 217.00-1-32             | Cassadaga Valle 062601    | 7,400      | County Tax           | 7,400         | 37.32      |
| Higgs Gary W            | 7-1-12.2.1                | 7,400      | Community College    | 7,400         | 4.99       |
| 7150 Rood Rd            | ACRES 3.50                |            | Town Tax             | 7,400         | 54.31      |
| Sinclairville, NY 14782 | EAST-0317370 NRTH-0839892 |            | Chargebacks          | 7,400         | 0.00       |
|                         | DEED BOOK 2535 PG-218     |            | FP003 Charlotte fp 1 | 7,400         | 3.90       |
|                         | FULL MARKET VALUE         | 12,100     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 132.70**   |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 132.70     |
| ***** 217.00-1-33 ***** |                           |            |                      |               |            |
| 3027 Hooker Rd          | 210 1 Family Res          |            | Medicaid             | 101,000       | 439.19     |
| 217.00-1-33             | Cassadaga Valle 062601    | 15,800     | County Tax           | 101,000       | 509.34     |
| Lanphere Clifford W     | 7-1-12.2.2                | 101,000    | Community College    | 101,000       | 68.12      |
| Lanphere Jennifer Ann   | ACRES 3.00                |            | Town Tax             | 101,000       | 741.20     |
| 181 Morris Lake Dr      | EAST-0317065 NRTH-0839727 |            | Chargebacks          | 101,000       | 0.00       |
| Hawthorne, FL 32640     | DEED BOOK 2017 PG-3384    |            | School Relevy        |               | 1,580.34   |
|                         | FULL MARKET VALUE         | 164,900    | FP003 Charlotte fp 1 | 101,000       | 53.29      |
|                         |                           |            | TOTAL TAX ---        |               | 3,391.48** |
|                         |                           |            | DATE #1              |               | 02/06/26   |
|                         |                           |            | AMT DUE              |               | 3,391.48   |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 176  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-34 *****      |                           |            |                      |               |            |
| 217.00-1-34                  | 3047 Hooker Rd            |            |                      | ACCT 26200    | BILL 588   |
| Levy Myron Douglas           | 240 Rural res             |            | RPTL 466-a 41631     | 40,400 40,400 |            |
| Levy Carol R                 | Cassadaga Valle 062601    | 50,200     | Medicaid             | 363,600       | 1,581.09   |
| 3047 Hooker Rd               | 7-1-11.1                  | 404,000    | County Tax           | 363,600       | 1,833.62   |
| Sinclairville, NY 14782      | ACRES 28.00               |            | Community College    | 363,600       | 245.22     |
|                              | EAST-0316611 NRTH-0839589 |            | Town Tax             | 363,600       | 2,668.31   |
|                              | DEED BOOK 2020 PG-1009    |            | Chargebacks          | 363,600       | 0.00       |
|                              | FULL MARKET VALUE         | 659,600    | FP003 Charlotte fp 1 | 404,000 TO    | 213.15     |
|                              |                           |            | TOTAL TAX ---        |               | 6,541.39** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 6,541.39   |
| ***** 217.00-1-35 *****      |                           |            |                      |               |            |
| 217.00-1-35                  | 3075 Hooker Rd            |            |                      | ACCT 26200    | BILL 589   |
| Laurie Tyler                 | 210 1 Family Res          |            | Medicaid             | 59,000        | 256.56     |
| Laurie Shelby                | Cassadaga Valle 062601    | 14,000     | County Tax           | 59,000        | 297.54     |
| 3075 Hooker Rd               | 7-1-11.2                  | 59,000     | Community College    | 59,000        | 39.79      |
| Sinclairville, NY 14782      | ACRES 2.00                |            | Town Tax             | 59,000        | 432.98     |
|                              | EAST-0316350 NRTH-0840144 |            | Chargebacks          | 59,000        | 0.00       |
|                              | DEED BOOK 2016 PG-6464    |            | FP003 Charlotte fp 1 | 59,000 TO     | 31.13      |
|                              | FULL MARKET VALUE         | 96,300     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,058.00** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,058.00   |
| ***** 217.00-1-36 *****      |                           |            |                      |               |            |
| 217.00-1-36                  | 3098 Hooker Rd            |            |                      |               | BILL 590   |
| Hagberg Craig G              | 210 1 Family Res          |            | Medicaid             | 30,000        | 130.45     |
| Hagberg Terri A              | Cassadaga Valle 062601    | 19,300     | County Tax           | 30,000        | 151.29     |
| Pob 973                      | 4-1-25.1                  | 30,000     | Community College    | 30,000        | 20.23      |
| 3098 Hooker Rd               | ACRES 5.00                |            | Town Tax             | 30,000        | 220.16     |
| Sinclairville, NY 14782-0973 | EAST-0316158 NRTH-0840904 |            | Chargebacks          | 30,000        | 0.00       |
|                              | DEED BOOK 2258 PG-605     |            | School Relevy        |               | 574.52     |
|                              | FULL MARKET VALUE         | 49,000     | FP003 Charlotte fp 1 | 30,000 TO     | 15.83      |
|                              |                           |            | TOTAL TAX ---        |               | 1,112.48** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,112.48   |
| ***** 217.00-1-37 *****      |                           |            |                      |               |            |
| 217.00-1-37                  | Hooker Rd                 |            |                      |               | BILL 591   |
| Hagburg Kurtis J             | 322 Rural vac>10          |            | Medicaid             | 17,300        | 75.23      |
| 5816 Thornton Rd             | Cassadaga Valle 062601    | 17,300     | County Tax           | 17,300        | 87.24      |
| Cherry Creek, NY 14723       | 4-1-25.2.1                | 17,300     | Community College    | 17,300        | 11.67      |
|                              | ACRES 12.80               |            | Town Tax             | 17,300        | 126.96     |
|                              | EAST-0315885 NRTH-0841383 |            | Chargebacks          | 17,300        | 0.00       |
|                              | DEED BOOK 2260 PG-201     |            | School Relevy        |               | 331.30     |
|                              | FULL MARKET VALUE         | 28,200     | FP003 Charlotte fp 1 | 17,300 TO     | 9.13       |
|                              |                           |            | TOTAL TAX ---        |               | 641.53**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 641.53     |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 177  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-38 *****      |                           |            |                      |               |            |
| 217.00-1-38                  | 3062 Hooker Rd            |            |                      | ACCT 26200    | BILL 592   |
| Bennett William              | 240 Rural res             |            | Medicaid             | 132,000       | 573.99     |
| Bennett Shanon               | Cassadaga Valle 062601    | 29,300     | County Tax           | 132,000       | 665.67     |
| 3062 Hooker Rd               | 4-1-25.2.3                | 132,000    | Community College    | 132,000       | 89.02      |
| Sinclairville, NY 14782-9608 | ACRES 14.90               |            | Town Tax             | 132,000       | 968.69     |
|                              | EAST-0316341 NRTH-0841137 |            | Chargebacks          | 132,000       | 0.00       |
|                              | DEED BOOK 2025 PG-1198    |            | FP003 Charlotte fp 1 | 132,000 TO    | 69.64      |
|                              | FULL MARKET VALUE         | 215,500    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 2,367.01** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,367.01   |
| ***** 217.00-1-39 *****      |                           |            |                      |               |            |
| 217.00-1-39                  | 3042 Hooker Rd            |            |                      | ACCT 26200    | BILL 593   |
| Chamberlin Claude            | 240 Rural res             |            | VET WAR CT 41121     | 7,548         | 3,774      |
| Chamberlin Roberta           | Cassadaga Valle 062601    | 24,700     | Medicaid             | 72,452        | 315.05     |
| 3042 Hooker Rd               | 4-1-25.2.4                | 80,000     | County Tax           | 72,452        | 365.37     |
| Sinclairville, NY 14782      | ACRES 10.00               |            | Community College    | 72,452        | 48.86      |
|                              | EAST-0316782 NRTH-0840537 |            | Town Tax             | 76,226        | 559.39     |
|                              | DEED BOOK 2195 PG-00506   |            | Chargebacks          | 76,226        | 0.00       |
|                              | FULL MARKET VALUE         | 130,600    | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
| TOTAL TAX ---                |                           |            |                      |               | 1,330.88** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,330.88   |
| ***** 217.00-1-40 *****      |                           |            |                      |               |            |
| 217.00-1-40                  | Hall Rd                   |            |                      |               | BILL 594   |
| Kimmerly Alicia              | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Morley Angela                | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| 18 Lodi St                   | 4-1-24.2                  | 4,800      | Community College    | 4,800         | 3.24       |
| Forestville, NY 14062        | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                              | EAST-0317219 NRTH-0841581 |            | Chargebacks          | 4,800         | 0.00       |
|                              | DEED BOOK 2024 PG-5605    |            | School Relevy        |               | 91.92      |
|                              | FULL MARKET VALUE         | 7,800      | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
| TOTAL TAX ---                |                           |            |                      |               | 178.00**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 178.00     |
| ***** 217.00-1-41.1 *****    |                           |            |                      |               |            |
| 217.00-1-41.1                | 2962 Hooker Rd            |            |                      | ACCT 26200    | BILL 595   |
| Kimmerly Alicia              | 322 Rural vac>10          |            | Medicaid             | 18,200        | 79.14      |
| Morley Angela                | Cassadaga Valle 062601    | 18,200     | County Tax           | 18,200        | 91.78      |
| 18 Lodi St                   | 4-1-24.1                  | 18,200     | Community College    | 18,200        | 12.27      |
| Forestville, NY 14062        | ACRES 13.80               |            | Town Tax             | 18,200        | 133.56     |
|                              | EAST-0317798 NRTH-0840921 |            | Chargebacks          | 18,200        | 0.00       |
|                              | DEED BOOK 2024 PG-5605    |            | FP003 Charlotte fp 1 | 18,200 TO     | 9.60       |
|                              | FULL MARKET VALUE         | 29,700     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 326.35**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 326.35     |

\*\*\*\*\*

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 178  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                          | 2962 Hooker Rd            |            |                      | 217.00-1-41.2 | *****      |
| 217.00-1-41.2                  | 240 Rural res             |            | Medicaid             | ACCT 26200    | BILL 596   |
| Kennelley Robert               | Cassadaga Valle 062601    | 29,100     | County Tax           | 95,000        | 413.10     |
| 3139 Huntington Ln             | 4-1-24.1                  | 95,000     | Community College    | 95,000        | 479.08     |
| Lakeland, FL 33810             | ACRES 14.70               |            | Town Tax             | 95,000        | 64.07      |
|                                | EAST-0317798 NRTH-0840921 |            | Chargebacks          | 95,000        | 697.17     |
|                                | DEED BOOK 2023 PG-5981    |            | FP003 Charlotte fp 1 | 95,000 TO     | 0.00       |
|                                | FULL MARKET VALUE         | 155,100    |                      |               | 50.12      |
|                                |                           |            | TOTAL TAX ---        |               | 1,703.54** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 1,703.54   |
| *****                          | 2910 Hooker Rd            |            |                      | 217.00-1-42   | *****      |
| 217.00-1-42                    | 210 1 Family Res          |            | Medicaid             | ACCT 26200    | BILL 597   |
| Jesionowski Brad J             | Cassadaga Valle 062601    | 14,000     | County Tax           | 73,000        | 317.44     |
| Jesionowski Kelley Anne        | 4-1-23.2                  | 73,000     | Community College    | 73,000        | 368.14     |
| 2910 Hooker Rd                 | ACRES 2.00                |            | Town Tax             | 73,000        | 49.23      |
| Sinclairville, NY 14782        | EAST-0318753 NRTH-0840458 |            | Chargebacks          | 73,000        | 535.72     |
|                                | DEED BOOK 2472 PG-793     |            | FP003 Charlotte fp 1 | 73,000 TO     | 0.00       |
|                                | FULL MARKET VALUE         | 119,200    |                      |               | 38.52      |
|                                |                           |            | TOTAL TAX ---        |               | 1,309.05** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 1,309.05   |
| *****                          | 2726 Hooker Rd            |            |                      | 217.00-1-43   | *****      |
| 217.00-1-43                    | 312 Vac w/imprv           |            | Medicaid             | ACCT 26200    | BILL 598   |
| Guichard Ernest                | Cassadaga Valle 062601    | 30,900     | County Tax           | 42,000        | 182.63     |
| 9 Church St A-503              | 4-1-23.1                  | 42,000     | Community College    | 42,000        | 211.80     |
| Sinclairville, NY 14782        | ACRES 29.80               |            | Town Tax             | 42,000        | 28.33      |
|                                | EAST-0318438 NRTH-0841070 |            | Chargebacks          | 42,000        | 308.22     |
|                                | DEED BOOK 2021 PG-3091    |            | FP003 Charlotte fp 1 | 42,000 TO     | 0.00       |
|                                | FULL MARKET VALUE         | 68,600     |                      |               | 22.16      |
|                                |                           |            | TOTAL TAX ---        |               | 753.14**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 753.14     |
| *****                          | 7108 Hall Rd              |            |                      | 217.00-1-44   | *****      |
| 217.00-1-44                    | 240 Rural res             |            | VET WAR CT 41121     | ACCT 26200    | BILL 599   |
| Christine Daley, A Life Estate | Cassadaga Valle 062601    |            | 56,900 Medicaid      | 7,548         | 3,774      |
| Daley Sean P                   | 4-1-22                    | 195,000    | County Tax           | 187,452       | 815.12     |
| 7108 Hall Rd                   | ACRES 54.00               |            | Community College    | 187,452       | 945.31     |
| PO Box 409                     | EAST-0318157 NRTH-0842375 |            | Town Tax             | 191,226       | 126.42     |
| Cassadaga, NY 14718-0409       | DEED BOOK 2011 PG-6184    |            | Chargebacks          | 191,226       | 1,403.33   |
|                                | FULL MARKET VALUE         | 318,400    | FP003 Charlotte fp 1 | 195,000 TO    | 0.00       |
|                                |                           |            | TOTAL TAX ---        |               | 102.88     |
|                                |                           |            |                      | DATE #1       | 3,393.06** |
|                                |                           |            |                      | AMT DUE       | 02/06/26   |
|                                |                           |            |                      |               | 3,393.06   |
| *****                          |                           |            |                      |               | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 179  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 217.00-1-45 ***** |                           |            |                      |               |                  |
| 217.00-1-45             | Hall Rd                   |            | ACCT 26200           | BILL          | 600              |
| Sciascia Salvatore J    | 322 Rural vac>10          |            | Medicaid             | 57,000        | 247.86           |
| Sciascia Karen M        | Cassadaga Valle 062601    | 57,000     | County Tax           | 57,000        | 287.45           |
| 7192 Hall Rd            | 4-1-21.1                  | 57,000     | Community College    | 57,000        | 38.44            |
| Cassadaga, NY 14718     | ACRES 54.20               |            | Town Tax             | 57,000        | 418.30           |
|                         | EAST-0318236 NRTH-0843583 |            | Chargebacks          | 57,000        | 0.00             |
|                         | DEED BOOK 2592 PG-170     |            | FP003 Charlotte fp 1 | 57,000 TO     | 30.07            |
|                         | FULL MARKET VALUE         | 93,100     |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,022.12**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,022.12 |
| ***** 217.00-1-46 ***** |                           |            |                      |               |                  |
| 217.00-1-46             | Hall Rd                   |            | ACCT 26200           | BILL          | 601              |
| Sciascia Salvatore J    | 314 Rural vac<10          |            | Medicaid             | 8,300         | 36.09            |
| 7192 Hall Rd            | Cassadaga Valle 062601    | 8,300      | County Tax           | 8,300         | 41.86            |
| Cassadaga, NY 14718     | 4-1-21.2                  | 8,300      | Community College    | 8,300         | 5.60             |
|                         | ACRES 4.00                |            | Town Tax             | 8,300         | 60.91            |
|                         | EAST-0317343 NRTH-0844233 |            | Chargebacks          | 8,300         | 0.00             |
|                         | DEED BOOK 2359 PG-375     |            | FP003 Charlotte fp 1 | 8,300 TO      | 4.38             |
|                         | FULL MARKET VALUE         | 13,600     |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 148.84**         |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 148.84   |
| ***** 217.00-1-47 ***** |                           |            |                      |               |                  |
| 217.00-1-47             | 7192 Hall Rd              |            | ACCT 26200           | BILL          | 602              |
| Sciascia Salvatore J    | 210 1 Family Res          |            | Medicaid             | 115,000       | 500.07           |
| Sciascia Karen M        | Cassadaga Valle 062601    | 13,800     | County Tax           | 115,000       | 579.94           |
| 7192 Hall Rd            | 4-1-21.3                  | 115,000    | Community College    | 115,000       | 77.56            |
| Cassadaga, NY 14718     | FRNT 135.00 DPTH 579.00   |            | Town Tax             | 115,000       | 843.94           |
|                         | ACRES 1.80                |            | Chargebacks          | 115,000       | 0.00             |
|                         | EAST-0317495 NRTH-0843929 |            | FP003 Charlotte fp 1 | 115,000 TO    | 60.67            |
|                         | DEED BOOK 2431 PG-853     |            |                      |               |                  |
|                         | FULL MARKET VALUE         | 187,800    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 2,062.18**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,062.18 |
| ***** 217.00-1-48 ***** |                           |            |                      |               |                  |
| 217.00-1-48             | 7113 Hall Rd              |            | ACCT 26200           | BILL          | 603              |
| Smith Kevin M           | 240 Rural res             |            | Medicaid             | 235,000       | 1,021.88         |
| Hojnacki-Smith Andrea J | Cassadaga Valle 062601    | 59,000     | County Tax           | 235,000       | 1,185.10         |
| 7113 Hall Rd            | 4-1-26                    | 235,000    | Community College    | 235,000       | 158.49           |
| Cassadaga, NY 14718     | ACRES 61.00               |            | Town Tax             | 235,000       | 1,724.57         |
|                         | EAST-0316177 NRTH-0842368 |            | Chargebacks          | 235,000       | 0.00             |
|                         | DEED BOOK 2017 PG-7565    |            | FP003 Charlotte fp 1 | 235,000 TO    | 123.99           |
|                         | FULL MARKET VALUE         | 383,700    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 4,214.03**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 4,214.03 |
| *****                   |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 180  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-49.1 *****   |                           |            |                      |               |            |
|                             | Ames Rd                   |            |                      | ACCT 26200    | BILL 604   |
| 217.00-1-49.1               | 322 Rural vac>10          |            | Medicaid             | 16,300        | 70.88      |
| Christopher Carol A         | Cassadaga Valle 062601    | 16,300     | County Tax           | 16,300        | 82.20      |
| 6865 Schuyler Dr            | 4-1-27.1                  | 16,300     | Community College    | 16,300        | 10.99      |
| Derby, NY 14047-9302        | ACRES 11.70               |            | Town Tax             | 16,300        | 119.62     |
|                             | DEED BOOK 2616 PG-951     |            | Chargebacks          | 16,300        | 0.00       |
|                             | FULL MARKET VALUE         | 26,600     | FP003 Charlotte fp 1 | 16,300 TO     | 8.60       |
|                             |                           |            | TOTAL TAX ---        |               | 292.29**   |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 292.29     |
| ***** 217.00-1-49.2.1 ***** |                           |            |                      |               |            |
|                             | 7197 Hall Rd              |            |                      | ACCT 26200    | BILL 605   |
| 217.00-1-49.2.1             | 240 Rural res             |            | Medicaid             | 153,000       | 665.31     |
| Hough Jay K Jr              | Cassadaga Valle 062601    | 32,200     | County Tax           | 153,000       | 771.57     |
| 7197 Hall Rd                | 4-1-27.7                  | 153,000    | Community College    | 153,000       | 103.18     |
| Cassadaga, NY 14718         | ACRES 18.20               |            | Town Tax             | 153,000       | 1,122.80   |
|                             | DEED BOOK 2021 PG-1522    |            | Chargebacks          | 153,000       | 0.00       |
| MAY BE SUBJECT TO PAYMENT   | FULL MARKET VALUE         | 249,800    | FP003 Charlotte fp 1 | 153,000 TO    | 80.72      |
| UNDER AGDIST LAW TIL 2028   |                           |            | TOTAL TAX ---        |               | 2,743.58** |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 2,743.58   |
| ***** 217.00-1-49.2.2 ***** |                           |            |                      |               |            |
|                             | 3077 Ames Rd              |            |                      | ACCT 26200    | BILL 606   |
| 217.00-1-49.2.2             | 210 1 Family Res          |            | CW 15 VET/ 41162     | 7,548         | 0          |
| Imm Michael B               | Cassadaga Valle 062601    | 11,500     | Medicaid             | 110,452       | 480.29     |
| Imm Wendy S                 | 4-1-27.7                  | 118,000    | County Tax           | 110,452       | 557.01     |
| 3077 Ames Rd                | ACRES 1.10                |            | Community College    | 110,452       | 74.49      |
| Cassadaga, NY 14718         | DEED BOOK 2695 PG-369     |            | Town Tax             | 118,000       | 865.95     |
|                             | FULL MARKET VALUE         | 192,700    | Chargebacks          | 118,000       | 0.00       |
|                             |                           |            | FP003 Charlotte fp 1 | 118,000 TO    | 62.26      |
|                             |                           |            | TOTAL TAX ---        |               | 2,040.00** |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 2,040.00   |
| ***** 217.00-1-49.2.3 ***** |                           |            |                      |               |            |
|                             | Ames Rd                   |            |                      | ACCT 26200    | BILL 607   |
| 217.00-1-49.2.3             | 314 Rural vac<10          |            | Medicaid             | 4,200         | 18.26      |
| Imm Michael B               | Cassadaga Valle 062601    | 4,200      | County Tax           | 4,200         | 21.18      |
| 3077 Ames Rd                | 4-1-27.7                  | 4,200      | Community College    | 4,200         | 2.83       |
| Cassadaga, NY 14718         | ACRES 1.70                |            | Town Tax             | 4,200         | 30.82      |
|                             | DEED BOOK 2016 PG-2845    |            | Chargebacks          | 4,200         | 0.00       |
|                             | FULL MARKET VALUE         | 6,900      | FP003 Charlotte fp 1 | 4,200 TO      | 2.22       |
|                             |                           |            | TOTAL TAX ---        |               | 75.31**    |
|                             |                           |            | DATE #1              |               | 02/06/26   |
|                             |                           |            | AMT DUE              |               | 75.31      |
| *****                       |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 181  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                    | *****                     | *****      | *****                | 217.00-1-50   | *****      |
|                          | Ames Rd                   |            |                      |               | BILL 608   |
| 217.00-1-50              | 314 Rural vac<10          |            | Medicaid             | 10,800        | 46.96      |
| Christopher Carol A      | Cassadaga Valle 062601    | 10,800     | County Tax           | 10,800        | 54.46      |
| 6865 Schuyler Dr         | 4-1-27.6                  | 10,800     | Community College    | 10,800        | 7.28       |
| Derby, NY 14047          | ACRES 5.90                |            | Town Tax             | 10,800        | 79.26      |
|                          | EAST-0315924 NRTH-0843376 |            | Chargebacks          | 10,800        | 0.00       |
|                          | DEED BOOK 2431 PG-989     |            | FP003 Charlotte fp 1 | 10,800 TO     | 5.70       |
|                          | FULL MARKET VALUE         | 17,600     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 193.66**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 193.66     |
| *****                    | *****                     | *****      | *****                | 217.00-1-51   | *****      |
|                          | 7155 Hall Rd              |            |                      | ACCT 26200    | BILL 609   |
| 217.00-1-51              | 270 Mfg housing           |            | Medicaid             | 45,000        | 195.68     |
| Mosier Anne T            | Cassadaga Valle 062601    | 25,200     | County Tax           | 45,000        | 226.93     |
| 7155 Hall Rd             | 4-1-27.3                  | 45,000     | Community College    | 45,000        | 30.35      |
| Cassadaga, NY 14718      | ACRES 10.50               |            | Town Tax             | 45,000        | 330.24     |
|                          | EAST-0316300 NRTH-0843191 |            | Chargebacks          | 45,000        | 0.00       |
|                          | DEED BOOK 2015 PG-4028    |            | School Relevy        |               | 861.78     |
|                          | FULL MARKET VALUE         | 73,500     | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                          |                           |            | TOTAL TAX ---        |               | 1,668.72** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,668.72   |
| *****                    | *****                     | *****      | *****                | 217.00-1-53   | *****      |
|                          | Ames Rd                   |            |                      | ACCT 26200    | BILL 610   |
| 217.00-1-53              | 312 Vac w/imprv           |            | Medicaid             | 22,500        | 97.84      |
| Christopher Carol A      | Cassadaga Valle 062601    | 22,100     | County Tax           | 22,500        | 113.47     |
| 6865 Schuyler Dr         | 4-1-15.2.3                | 22,500     | Community College    | 22,500        | 15.17      |
| Derby, NY 14047          | ACRES 18.00               |            | Town Tax             | 22,500        | 165.12     |
|                          | DEED BOOK 2546 PG-27      |            | Chargebacks          | 22,500        | 0.00       |
|                          | FULL MARKET VALUE         | 36,700     | FP003 Charlotte fp 1 | 22,500 TO     | 11.87      |
|                          |                           |            | TOTAL TAX ---        |               | 403.47**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 403.47     |
| *****                    | *****                     | *****      | *****                | 217.00-1-54   | *****      |
|                          | 3060 Ames Rd              |            |                      | ACCT 26200    | BILL 611   |
| 217.00-1-54              | 270 Mfg housing           |            | Medicaid             | 34,700        | 150.89     |
| Harmon Ronald Charles Sr | Cassadaga Valle 062601    | 13,100     | County Tax           | 34,700        | 174.99     |
| Harmon Charlotte         | 4-1-18.4                  | 34,700     | Community College    | 34,700        | 23.40      |
| 3060 Ames Rd             | ACRES 1.50                |            | Town Tax             | 34,700        | 254.65     |
| Cassadaga, NY 14718      | EAST-0316679 NRTH-0844498 |            | Chargebacks          | 34,700        | 0.00       |
|                          | DEED BOOK 2024 PG-2952    |            | FP003 Charlotte fp 1 | 34,700 TO     | 18.31      |
|                          | FULL MARKET VALUE         | 56,700     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 622.24**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 622.24     |
| *****                    | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 182  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-1-55 *****   |                           |            |                      |               |            |
| 217.00-1-55               | Cnr Ames & Hall Rd        |            |                      |               | BILL 612   |
| Witherspoon Brendan       | 314 Rural vac<10          |            | Medicaid             | 6,000         | 26.09      |
| 6898 Schuyler Dr          | Cassadaga Valle 062601    | 6,000      | County Tax           | 6,000         | 30.26      |
| Derby, NY 14047           | 4-1-18.7                  | 6,000      | Community College    | 6,000         | 4.05       |
|                           | ACRES 2.70                |            | Town Tax             | 6,000         | 44.03      |
|                           | EAST-0316883 NRTH-0844697 |            | Chargebacks          | 6,000         | 0.00       |
|                           | DEED BOOK 2025 PG-3503    |            | School Relevy        |               | 114.91     |
|                           | FULL MARKET VALUE         | 9,800      | FP003 Charlotte fp 1 | 6,000 TO      | 3.17       |
|                           |                           |            | TOTAL TAX ---        |               | 222.51**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 222.51        |            |
| ***** 217.00-1-56.1 ***** |                           |            |                      |               |            |
| 217.00-1-56.1             | 3083 Smith Rd             |            |                      | ACCT 26200    | BILL 613   |
| Harmon Randall            | 270 Mfg housing           |            | Medicaid             | 49,200        | 213.94     |
| Harmon Alicia             | Cassadaga Valle 062601    | 21,200     | County Tax           | 49,200        | 248.11     |
| 3083 Smith Rd             | 4-1-18.1                  | 49,200     | Community College    | 49,200        | 33.18      |
| Cassadaga, NY 14718       | ACRES 17.00               |            | Town Tax             | 49,200        | 361.06     |
|                           | EAST-0316504 NRTH-0845066 |            | Chargebacks          | 49,200        | 0.00       |
|                           | DEED BOOK 2019 PG-7811    |            | FP003 Charlotte fp 1 | 49,200 TO     | 25.96      |
|                           | FULL MARKET VALUE         | 80,300     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 882.25**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 882.25        |            |
| ***** 217.00-1-56.2 ***** |                           |            |                      |               |            |
| 217.00-1-56.2             | Smith Rd                  |            |                      | ACCT 26200    | BILL 614   |
| Briggs Kevin J            | 311 Res vac land          |            | Medicaid             | 800           | 3.48       |
| Briggs Kathryn P          | Cassadaga Valle 062601    | 800        | County Tax           | 800           | 4.03       |
| 3067 Smith Rd             | 4-1-18.1                  | 800        | Community College    | 800           | 0.54       |
| Cassadaga, NY 14718       | FRNT 30.00 DPTH 240.00    |            | Town Tax             | 800           | 5.87       |
|                           | ACRES 0.17                |            | Chargebacks          | 800           | 0.00       |
|                           | EAST-0316504 NRTH-0845066 |            | FP003 Charlotte fp 1 | 800 TO        | .42        |
|                           | DEED BOOK 2672 PG-877     |            |                      |               |            |
|                           | FULL MARKET VALUE         | 1,300      |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 14.34**    |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 14.34         |            |
| ***** 217.00-1-57 *****   |                           |            |                      |               |            |
| 217.00-1-57               | 7253 Hall Rd              |            |                      | ACCT 26200    | BILL 615   |
| Kegelmeyer Jimi           | 270 Mfg housing           |            | Medicaid             | 21,000        | 91.32      |
| Wright-Kegelmeyer Evelyn  | Cassadaga Valle 062601    | 11,000     | County Tax           | 21,000        | 105.90     |
| 7253 Hall Rd              | 4-1-18.2                  | 21,000     | Community College    | 21,000        | 14.16      |
| Cassadaga, NY 14718       | ACRES 1.00                |            | Town Tax             | 21,000        | 154.11     |
|                           | EAST-0316941 NRTH-0845230 |            | Chargebacks          | 21,000        | 0.00       |
|                           | DEED BOOK 2390 PG-911     |            | FP003 Charlotte fp 1 | 21,000 TO     | 11.08      |
|                           | FULL MARKET VALUE         | 34,300     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 376.57**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 376.57        |            |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 183  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.00-1-58 ***** |                           |            |                      |               |            |
| 217.00-1-58             | 7263 Hall Rd              |            |                      | ACCT 26200    | BILL 616   |
| Durward Jeffrey         | 270 Mfg housing           |            | Medicaid             | 16,000        | 69.57      |
| 7263 Hall Rd            | Cassadaga Valle 062601    | 11,000     | County Tax           | 16,000        | 80.69      |
| Cassadaga, NY 14718     | 4-1-18.3                  | 16,000     | Community College    | 16,000        | 10.79      |
|                         | ACRES 1.00                |            | Town Tax             | 16,000        | 117.42     |
|                         | EAST-0316882 NRTH-0845371 |            | Chargebacks          | 16,000        | 0.00       |
|                         | DEED BOOK 2023 PG-1537    |            | School Relevy        |               | 306.42     |
|                         | FULL MARKET VALUE         | 26,100     | FP003 Charlotte fp 1 | 16,000 TO     | 8.44       |
|                         |                           |            | TOTAL TAX ---        |               | 593.33**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 593.33     |
| ***** 217.00-1-59 ***** |                           |            |                      |               |            |
| 217.00-1-59             | 7273 Hall Rd              |            |                      | ACCT 26200    | BILL 617   |
| Galardo Anthony Jr      | 312 Vac w/imprv           |            | Medicaid             | 20,000        | 86.97      |
| Galardo Sheryl          | Cassadaga Valle 062601    | 13,800     | County Tax           | 20,000        | 100.86     |
| 353 Ashley Creek Dr     | 4-1-18.5                  | 20,000     | Community College    | 20,000        | 13.49      |
| Elgin, SC 29045         | ACRES 1.80                |            | Town Tax             | 20,000        | 146.77     |
|                         | EAST-0316999 NRTH-0845653 |            | Chargebacks          | 20,000        | 0.00       |
|                         | DEED BOOK 2020 PG-2413    |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                         | FULL MARKET VALUE         | 32,700     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 358.64**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 358.64     |
| ***** 217.00-1-60 ***** |                           |            |                      |               |            |
| 217.00-1-60             | 7297 Hall Rd              |            |                      | ACCT 26200    | BILL 618   |
| Walker Jerry E          | 270 Mfg housing           |            | Medicaid             | 60,000        | 260.91     |
| Walker Peggy J          | Cassadaga Valle 062601    | 11,000     | County Tax           | 60,000        | 302.58     |
| 7297 Hall Rd            | 4-1-16                    | 60,000     | Community College    | 60,000        | 40.46      |
| Cassadaga, NY 14718     | ACRES 1.00                |            | Town Tax             | 60,000        | 440.32     |
|                         | EAST-0316986 NRTH-0846038 |            | Chargebacks          | 60,000        | 0.00       |
|                         | DEED BOOK 2635 PG-136     |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                         | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,075.93   |
| ***** 217.00-1-61 ***** |                           |            |                      |               |            |
| 217.00-1-61             | 3067 Smith Rd             |            |                      | ACCT 26200    | BILL 619   |
| Briggs Kevin            | 210 1 Family Res          |            | Medicaid             | 75,000        | 326.13     |
| Briggs Kathryn          | Cassadaga Valle 062601    | 14,000     | County Tax           | 75,000        | 378.22     |
| 3067 Smith Rd           | 4-1-18.6                  | 75,000     | Community College    | 75,000        | 50.58      |
| Cassadaga, NY 14718     | ACRES 2.00                |            | Town Tax             | 75,000        | 550.39     |
|                         | EAST-0316792 NRTH-0845983 |            | Chargebacks          | 75,000        | 0.00       |
|                         | FULL MARKET VALUE         | 122,400    | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                         |                           |            | TOTAL TAX ---        |               | 1,344.89** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,344.89   |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 184  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.00-1-62 *****   |                           |            |                      |               |            |
| 217.00-1-62               | 3095 Smith Rd             |            | ACCT 26200           | BILL          | 620        |
| Walker Robert W           | 270 Mfg housing           |            | VET WAR CT 41121     | 7,548         | 3,774      |
| Thomas Joanna             | Cassadaga Valle 062601    | 25,000     | VET COM CT 41131     | 12,580        | 6,290      |
| 3095 Smith Rd             | 4-1-15.2.4                | 140,000    | Medicaid             | 119,872       | 521.25     |
| Cassadaga, NY 14718       | ACRES 10.30               |            | County Tax           | 119,872       | 604.51     |
|                           | EAST-0316168 NRTH-0845372 |            | Community College    | 119,872       | 80.84      |
|                           | DEED BOOK 2011 PG-4759    |            | Town Tax             | 129,936       | 953.55     |
|                           | FULL MARKET VALUE         | 228,600    | Chargebacks          | 129,936       | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 140,000       | 73.86      |
|                           |                           |            | TOTAL TAX ---        |               | 2,234.01** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 2,234.01   |
| ***** 217.00-1-63 *****   |                           |            |                      |               |            |
| 217.00-1-63               | Smith Rd                  |            | ACCT 26200           | BILL          | 621        |
| Blount James J            | 270 Mfg housing           |            | Medicaid             | 30,000        | 130.45     |
| 141 Wilmington Ave        | Cassadaga Valle 062601    | 15,800     | County Tax           | 30,000        | 151.29     |
| Tonawanda, NY 14150       | 4-1-15.2.1                | 30,000     | Community College    | 30,000        | 20.23      |
|                           | ACRES 11.20               |            | Town Tax             | 30,000        | 220.16     |
|                           | EAST-0315789 NRTH-0845561 |            | Chargebacks          | 30,000        | 0.00       |
|                           | DEED BOOK 2022 PG-6239    |            | FP003 Charlotte fp 1 | 30,000        | 15.83      |
|                           | FULL MARKET VALUE         | 49,000     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 537.96**   |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 537.96     |
| ***** 217.00-2-1 *****    |                           |            |                      |               |            |
| 217.00-2-1                | 7364 North Hill Rd        |            |                      | BILL          | 622        |
| Davis Rex S               | 311 Res vac land          |            | Medicaid             | 13,100        | 56.96      |
| Davis Lorraine F          | Cassadaga Valle 062601    | 13,100     | County Tax           | 13,100        | 66.06      |
| 1557 S Starr Rd           | 5-1-5.7                   | 13,100     | Community College    | 13,100        | 8.83       |
| Apache Junction, AZ 85119 | ACRES 1.50                |            | Town Tax             | 13,100        | 96.14      |
|                           | EAST-0323095 NRTH-0846352 |            | Chargebacks          | 13,100        | 0.00       |
|                           | DEED BOOK 2019 PG-2775    |            | School Relevy        |               | 250.88     |
|                           | FULL MARKET VALUE         | 21,400     | FP003 Charlotte fp 1 | 13,100        | 6.91       |
|                           |                           |            | TOTAL TAX ---        |               | 485.78**   |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 485.78     |
| ***** 217.00-2-2 *****    |                           |            |                      |               |            |
| 217.00-2-2                | 7330 North Hill Rd        |            |                      | BILL          | 623        |
| Mosier Anne               | 270 Mfg housing           |            | Medicaid             | 18,000        | 78.27      |
| 7330 North Hill Rd        | Cassadaga Valle 062601    | 14,000     | County Tax           | 18,000        | 90.77      |
| Sinclairville, NY 14782   | 5-1-5.6                   | 18,000     | Community College    | 18,000        | 12.14      |
|                           | ACRES 2.00                |            | Town Tax             | 18,000        | 132.09     |
|                           | EAST-0323148 NRTH-0845935 |            | Chargebacks          | 18,000        | 0.00       |
|                           | DEED BOOK 2021 PG-8623    |            | School Relevy        |               | 344.72     |
|                           | FULL MARKET VALUE         | 29,400     | FP003 Charlotte fp 1 | 18,000        | 9.50       |
|                           |                           |            | TOTAL TAX ---        |               | 667.49**   |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 667.49     |
| *****                     |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 185  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-2-3 *****       |                           |            |                      |               |            |
| 217.00-2-3                   | 7320 North Hill Rd        |            |                      |               | BILL 624   |
| Carpenter John A             | 270 Mfg housing           |            | Medicaid             | 50,000        | 217.42     |
| 7320 North Hill Rd           | Cassadaga Valle 062601    | 14,000     | County Tax           | 50,000        | 252.15     |
| Sinclairville, NY 14782      | 5-1-5.4                   | 50,000     | Community College    | 50,000        | 33.72      |
|                              | ACRES 2.00                |            | Town Tax             | 50,000        | 366.93     |
|                              | EAST-0323186 NRTH-0845146 |            | Chargebacks          | 50,000        | 0.00       |
|                              | DEED BOOK 2272 PG-624     |            | FP003 Charlotte fp 1 | 50,000 TO     | 26.38      |
|                              | FULL MARKET VALUE         | 81,600     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 896.60**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 896.60     |
| ***** 217.00-2-4 *****       |                           |            |                      |               |            |
| 217.00-2-4                   | 7266 North Hill Rd        |            |                      | ACCT 26200    | BILL 625   |
| Lerow Timothy S              | 210 1 Family Res          |            | Medicaid             | 69,500        | 302.22     |
| 7266 North Hill Rd           | Cassadaga Valle 062601    | 11,000     | County Tax           | 69,500        | 350.49     |
| Sinclairville, NY 14782      | 5-1-5.2                   | 69,500     | Community College    | 69,500        | 46.87      |
|                              | ACRES 1.00                |            | Town Tax             | 69,500        | 510.03     |
|                              | EAST-0323085 NRTH-0844901 |            | Chargebacks          | 69,500        | 0.00       |
|                              | DEED BOOK 2640 PG-19      |            | FP003 Charlotte fp 1 | 69,500 TO     | 36.67      |
|                              | FULL MARKET VALUE         | 113,500    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 1,246.28** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,246.28   |
| ***** 217.00-2-5.1 *****     |                           |            |                      |               |            |
| 217.00-2-5.1                 | 7370 North Hill Rd        |            |                      |               | BILL 626   |
| Maple Run Land Holdings, LLC | 322 Rural vac>10          |            | AG DIST 41720        | 27,820        | 27,820     |
| PO Box 542                   | Cassadaga Valle 062601    |            | 55,700 Medicaid      |               | 121.23     |
| Sinclairville, NY 14782      | 5-1-5.8                   | 55,700     | County Tax           | 27,880        | 140.60     |
|                              | ACRES 85.80               |            | Community College    | 27,880        | 18.80      |
|                              | EAST-0972487 NRTH-0845298 |            | Town Tax             | 27,880        | 204.60     |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2017 PG-2796    |            | Chargebacks          | 27,880        | 0.00       |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 90,900     | FP003 Charlotte fp 1 | 55,700 TO     | 29.39      |
| TOTAL TAX ---                |                           |            |                      |               | 514.62**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 514.62     |
| ***** 217.00-2-5.2 *****     |                           |            |                      |               |            |
| 217.00-2-5.2                 | 7370 North Hill Rd        |            |                      |               | BILL 627   |
| Morley Kenneth A             | 240 Rural res             |            | Medicaid             | 180,000       | 782.72     |
| Morley Tina M                | Cassadaga Valle 062601    | 29,400     | County Tax           | 180,000       | 907.73     |
| 7370 North Hill Rd           | 5-1-5.8                   | 180,000    | Community College    | 180,000       | 121.39     |
| Sinclairville, NY 14782      | ACRES 15.00               |            | Town Tax             | 180,000       | 1,320.95   |
|                              | EAST-0971895 NRTH-0846125 |            | Chargebacks          | 180,000       | 0.00       |
|                              | DEED BOOK 2017 PG-7730    |            | FP003 Charlotte fp 1 | 180,000 TO    | 94.97      |
|                              | FULL MARKET VALUE         | 293,900    |                      |               |            |
| MAY BE SUBJECT TO PAYMENT    |                           |            |                      |               |            |
| UNDER RPTL480A UNTIL 2028    |                           |            |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 3,227.76** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 3,227.76   |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 186  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 217.00-2-5.3 *****  |                           |            |                      |               |                  |
| 217.00-2-5.3              | 7218 North Hill Rd        |            |                      |               | BILL 628         |
| Tytka Daniel              | 312 Vac w/imprv           |            | Medicaid             | 27,700        | 120.45           |
| 8195 Golden Oak Cir       | Cassadaga Valle 062601    | 26,200     | County Tax           | 27,700        | 139.69           |
| Williamsville, NY 14221   | 5-1-5.8                   | 27,700     | Community College    | 27,700        | 18.68            |
|                           | ACRES 23.10               |            | Town Tax             | 27,700        | 203.28           |
|                           | EAST-0970024 NRTH-0843788 |            | Chargebacks          | 27,700        | 0.00             |
|                           | DEED BOOK 2024 PG-6688    |            | FP003 Charlotte fp 1 | 27,700 TO     | 14.61            |
|                           | FULL MARKET VALUE         | 45,200     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 496.71**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 496.71   |
| ***** 217.00-2-6 *****    |                           |            |                      |               |                  |
| 217.00-2-6                | 7263 Rood Rd              |            |                      | ACCT 26200    | BILL 629         |
| Ross Billie Jo            | 312 Vac w/imprv           |            | Medicaid             | 22,000        | 95.67            |
| 7263 Rood Rd              | Cassadaga Valle 062601    | 12,000     | County Tax           | 22,000        | 110.95           |
| Sinclairville, NY 14782   | 5-1-9.2                   | 22,000     | Community College    | 22,000        | 14.84            |
|                           | ACRES 1.20                |            | Town Tax             | 22,000        | 161.45           |
|                           | EAST-0325210 NRTH-0844607 |            | Chargebacks          | 22,000        | 0.00             |
|                           | DEED BOOK 2651 PG-287     |            | FP003 Charlotte fp 1 | 22,000 TO     | 11.61            |
|                           | FULL MARKET VALUE         | 35,900     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 394.52**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 394.52   |
| ***** 217.00-2-7 *****    |                           |            |                      |               |                  |
| 217.00-2-7                | 7284 Rood Rd              |            |                      | ACCT 26200    | BILL 630         |
| Peacock Steven John       | 240 Rural res             |            | AG COMMIT 41730      | 6,170         | 6,170            |
| Peacock Susan Lee         | Cassadaga Valle 062601    | 54,500     | Medicaid             | 88,830        | 386.27           |
| 7284 Rood Rd              | 5-1-9.1                   | 95,000     | County Tax           | 88,830        | 447.97           |
| Sinclairville, NY 14782   | ACRES 48.80               |            | Community College    | 88,830        | 59.91            |
|                           | EAST-0325616 NRTH-0845663 |            | Town Tax             | 88,830        | 651.89           |
|                           | DEED BOOK 2581 PG-619     |            | Chargebacks          | 88,830        | 0.00             |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 155,100    | FP003 Charlotte fp 1 | 95,000 TO     | 50.12            |
| UNDER AGDIST LAW TIL 2032 |                           |            |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 1,596.16**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,596.16 |
| ***** 217.00-2-10 *****   |                           |            |                      |               |                  |
| 217.00-2-10               | Rood Rd                   |            |                      | ACCT 26200    | BILL 631         |
| Southern Tier Coon        | 534 Social org.           |            | Medicaid             | 68,700        | 298.74           |
| Hunters                   | Cassadaga Valle 062601    | 53,200     | County Tax           | 68,700        | 346.45           |
| PO Box 541                | 5-1-12                    | 68,700     | Community College    | 68,700        | 46.33            |
| Sinclairville, NY 14782   | ACRES 47.00               |            | Town Tax             | 68,700        | 504.16           |
|                           | EAST-0327296 NRTH-0845592 |            | Chargebacks          | 68,700        | 0.00             |
|                           | FULL MARKET VALUE         | 112,200    | FP003 Charlotte fp 1 | 68,700 TO     | 36.25            |
| TOTAL TAX ---             |                           |            |                      |               | 1,231.93**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,231.93 |
| *****                     |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 187  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-2-12 ***** |                           |            |                      |               |            |
|                         | 7325 Rood Rd              |            |                      | ACCT 26200    | BILL 632   |
| 217.00-2-12             | 240 Rural res             |            | Medicaid             | 77,800        | 338.31     |
| Gustafson Jared D       | Cassadaga Valle 062601    | 31,800     | County Tax           | 77,800        | 392.34     |
| 177 Gardner St          | 5-1-10.2.2                | 77,800     | Community College    | 77,800        | 52.47      |
| Fredonia, NY 14063      | ACRES 17.60               |            | Town Tax             | 77,800        | 570.94     |
|                         | EAST-0326450 NRTH-0845103 |            | Chargebacks          | 77,800        | 0.00       |
|                         | DEED BOOK 2019 PG-6832    |            | FP003 Charlotte fp 1 | 77,800 TO     | 41.05      |
|                         | FULL MARKET VALUE         | 127,000    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,395.11** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,395.11   |
| ***** 217.00-2-13 ***** |                           |            |                      |               |            |
|                         | Rood Rd                   |            |                      | ACCT 26200    | BILL 633   |
| 217.00-2-13             | 314 Rural vac<10          |            | Medicaid             | 3,900         | 16.96      |
| Gustafson Jared D       | Cassadaga Valle 062601    | 3,900      | County Tax           | 3,900         | 19.67      |
| 177 Gardner St          | 5-1-10.3                  | 3,900      | Community College    | 3,900         | 2.63       |
| Fredonia, NY 14063      | ACRES 1.50                |            | Town Tax             | 3,900         | 28.62      |
|                         | EAST-0326389 NRTH-0844815 |            | Chargebacks          | 3,900         | 0.00       |
|                         | DEED BOOK 2019 PG-6832    |            | FP003 Charlotte fp 1 | 3,900 TO      | 2.06       |
|                         | FULL MARKET VALUE         | 6,400      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 69.94**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 69.94      |
| ***** 217.00-2-14 ***** |                           |            |                      |               |            |
|                         | Corner Rood Rd & Mill Cre |            |                      | ACCT 26200    | BILL 634   |
| 217.00-2-14             | 311 Res vac land          |            | Medicaid             | 3,900         | 16.96      |
| Hayes Russell W         | Cassadaga Valle 062601    | 3,900      | County Tax           | 3,900         | 19.67      |
| 119 Kendrick St         | 5-1-10.1                  | 3,900      | Community College    | 3,900         | 2.63       |
| PO Box 24               | ACRES 1.50                |            | Town Tax             | 3,900         | 28.62      |
| Sherman, NY 14781       | EAST-0326957 NRTH-0844841 |            | Chargebacks          | 3,900         | 0.00       |
|                         | DEED BOOK 2025 PG-1874    |            | FP003 Charlotte fp 1 | 3,900 TO      | 2.06       |
|                         | FULL MARKET VALUE         | 6,400      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 69.94**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 69.94      |
| ***** 217.00-2-15 ***** |                           |            |                      |               |            |
|                         | Rood Rd                   |            |                      | ACCT 26200    | BILL 635   |
| 217.00-2-15             | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| Peacock Steven John     | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| Peacock Susan Lee       | 5-1-10.4.1                | 4,800      | Community College    | 4,800         | 3.24       |
| 7284 Rood Rd            | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
| Sinclairville, NY 14782 | EAST-0326253 NRTH-0844460 |            | Chargebacks          | 4,800         | 0.00       |
|                         | DEED BOOK 2581 PG-619     |            | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                         | FULL MARKET VALUE         | 7,800      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 86.08**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 86.08      |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 188  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 217.00-2-16   | *****      |
|                         | 7314 Rood Rd              |            |                      |               | BILL 636   |
| 217.00-2-16             | 210 1 Family Res          |            | Medicaid             | 20,000        | 86.97      |
| Bommer Darlene          | Cassadaga Valle 062601    | 15,200     | County Tax           | 20,000        | 100.86     |
| Rorick Damien           | 5-1-10.4.3                | 20,000     | Community College    | 20,000        | 13.49      |
| 899 Maryville Dr Apt 4  | ACRES 2.70                |            | Town Tax             | 20,000        | 146.77     |
| Cheektowaga, NY 14225   | EAST-0326443 NRTH-0844366 |            | Chargebacks          | 20,000        | 0.00       |
|                         | DEED BOOK 2022 PG-5957    |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                         | FULL MARKET VALUE         | 32,700     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 358.64**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 358.64     |
| *****                   | *****                     | *****      | *****                | 217.00-2-17   | *****      |
|                         | 7326 Rood Rd              |            |                      | ACCT 26200    | BILL 637   |
| 217.00-2-17             | 210 1 Family Res          |            | Medicaid             | 20,000        | 86.97      |
| Deering Gilbert Jr      | Cassadaga Valle 062601    | 11,000     | County Tax           | 20,000        | 100.86     |
| Deering Dorothy         | 5-1-10.4.2                | 20,000     | Community College    | 20,000        | 13.49      |
| 7326 Rood Rd            | ACRES 1.00                |            | Town Tax             | 20,000        | 146.77     |
| Sinclairville, NY 14782 | EAST-0326107 NRTH-0844678 |            | Chargebacks          | 20,000        | 0.00       |
|                         | DEED BOOK 2146 PG-00580   |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                         | FULL MARKET VALUE         | 32,700     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 358.64**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 358.64     |
| *****                   | *****                     | *****      | *****                | 217.00-2-18   | *****      |
|                         | 2441 Millcreek Rd         |            |                      |               | BILL 638   |
| 217.00-2-18             | 312 Vac w/imprv           |            | Medicaid             | 68,000        | 295.69     |
| Kauffman Scott P        | Cassadaga Valle 062601    | 6,300      | County Tax           | 68,000        | 342.92     |
| Kauffman Sandra M       | 5-1-10.4.4                | 68,000     | Community College    | 68,000        | 45.86      |
| 3941 S Nesmith Ave      | ACRES 2.90                |            | Town Tax             | 68,000        | 499.02     |
| Bemus Point, NY 14712   | EAST-0326745 NRTH-0844476 |            | Chargebacks          | 68,000        | 0.00       |
|                         | DEED BOOK 2684 PG-442     |            | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                         | FULL MARKET VALUE         | 111,000    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,219.37** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,219.37   |
| *****                   | *****                     | *****      | *****                | 217.00-2-19   | *****      |
|                         | 2431 Millcreek Rd         |            |                      | ACCT 26200    | BILL 639   |
| 217.00-2-19             | 210 1 Family Res          |            | Medicaid             | 89,000        | 387.01     |
| Swanson James           | Cassadaga Valle 062601    | 21,000     | County Tax           | 89,000        | 448.82     |
| Swanson Jolean          | 5-1-13                    | 89,000     | Community College    | 89,000        | 60.02      |
| 2431 Millcreek Rd       | ACRES 6.00                |            | Town Tax             | 89,000        | 653.13     |
| Sinclairville, NY 14782 | EAST-0327404 NRTH-0844619 |            | Chargebacks          | 89,000        | 0.00       |
|                         | DEED BOOK 2020 PG-5378    |            | FP003 Charlotte fp 1 | 89,000 TO     | 46.96      |
|                         | FULL MARKET VALUE         | 145,300    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,595.94** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,595.94   |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 189  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|------------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 217.00-2-20 *****      |                           |            |                      |               |                  |
| 2394 East Rd                 |                           |            | ACCT 26200           | BILL          | 640              |
| 217.00-2-20                  | 240 Rural res             |            | Medicaid             | 165,000       | 717.49           |
| Hopkins Jill M               | Cassadaga Valle 062601    | 67,800     | County Tax           | 165,000       | 832.09           |
| 2394 East Rd                 | 5-1-22.1                  | 165,000    | Community College    | 165,000       | 111.28           |
| Sinclairville, NY 14782-9622 | ACRES 90.40               |            | Town Tax             | 165,000       | 1,210.87         |
|                              | EAST-0327753 NRTH-0842053 |            | Chargebacks          | 165,000       | 0.00             |
|                              | DEED BOOK 2015 PG-5953    |            | FP003 Charlotte fp 1 | 165,000 TO    | 87.06            |
|                              | FULL MARKET VALUE         | 269,400    |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 2,958.79**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 2,958.79 |
| ***** 217.00-2-23 *****      |                           |            |                      |               |                  |
| 2418 East Rd                 |                           |            | ACCT 26200           | BILL          | 641              |
| 217.00-2-23                  | 210 1 Family Res          |            | AG COMMIT 41730      | 18,940        | 18,940           |
| Boyland Chad A               | Cassadaga Valle 062601    | 35,400     | Medicaid             | 166,060       | 722.10           |
| Hazelton Jennifer L          | 5-1-22.3                  | 185,000    | County Tax           | 166,060       | 837.44           |
| 2418 East Rd                 | ACRES 21.60               |            | Community College    | 166,060       | 111.99           |
| Sinclairville, NY 14782      | EAST-0327678 NRTH-0840554 |            | Town Tax             | 166,060       | 1,218.65         |
|                              | DEED BOOK 2021 PG-2215    |            | Chargebacks          | 166,060       | 0.00             |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 302,000    | FP003 Charlotte fp 1 | 185,000 TO    | 97.61            |
| UNDER AGDIST LAW TIL 2032    |                           |            |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 2,987.79**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 2,987.79 |
| ***** 217.00-2-24 *****      |                           |            |                      |               |                  |
| East Rd                      |                           |            | ACCT 26200           | BILL          | 642              |
| 217.00-2-24                  | 270 Mfg housing           |            | Medicaid             | 48,000        | 208.72           |
| Rafferty Rose Marie          | Cassadaga Valle 062601    | 22,900     | County Tax           | 48,000        | 242.06           |
| 55539 Stilwell Rd            | 5-1-22.2                  | 48,000     | Community College    | 48,000        | 32.37            |
| Hamburg, NY 14075            | ACRES 8.00                |            | Town Tax             | 48,000        | 352.25           |
|                              | EAST-0327155 NRTH-0840780 |            | Chargebacks          | 48,000        | 0.00             |
|                              | DEED BOOK 2296 PG-425     |            | FP003 Charlotte fp 1 | 48,000 TO     | 25.33            |
|                              | FULL MARKET VALUE         | 78,400     |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 860.73**         |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 860.73   |
| ***** 217.00-2-25.1 *****    |                           |            |                      |               |                  |
| East Rd                      |                           |            | ACCT 26200           | BILL          | 643              |
| 217.00-2-25.1                | 322 Rural vac>10          |            | Medicaid             | 58,900        | 256.12           |
| Deering Teresa               | Cassadaga Valle 062601    | 58,900     | County Tax           | 58,900        | 297.03           |
| Deering Jeffrey              | 8-1-13.1                  | 58,900     | Community College    | 58,900        | 39.72            |
| 2543 East Rd                 | ACRES 96.30               |            | Town Tax             | 58,900        | 432.24           |
| Sinclairville, NY 14782-9622 | EAST-0974322 NRTH-0839265 |            | Chargebacks          | 58,900        | 0.00             |
|                              | DEED BOOK 2019 PG-4574    |            | FP003 Charlotte fp 1 | 58,900 TO     | 31.08            |
|                              | FULL MARKET VALUE         | 96,200     |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 1,056.19**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 1,056.19 |
| *****                        |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 190  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-2-25.2 *****    |                           |            |                      |               |            |
| 217.00-2-25.2                | 2515 East Rd              |            |                      | ACCT 26200    | BILL 644   |
| Walnut Tree Park Corp.       | 210 1 Family Res          |            | Medicaid             | 60,000        | 260.91     |
| 2515 East Rd                 | Cassadaga Valle 062601    | 17,000     | County Tax           | 60,000        | 302.58     |
| Sinclairville, NY 14782-9622 | 8-1-13.1                  | 60,000     | Community College    | 60,000        | 40.46      |
|                              | ACRES 3.70                |            | Town Tax             | 60,000        | 440.32     |
|                              | EAST-0974024 NRTH-0840134 |            | Chargebacks          | 60,000        | 0.00       |
|                              | DEED BOOK 2021 PG-7424    |            | School Relevy        |               | 1,149.04   |
|                              | FULL MARKET VALUE         | 98,000     | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                              |                           |            | TOTAL TAX ---        |               | 2,224.97** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,224.97   |
| ***** 217.00-2-26 *****      |                           |            |                      |               |            |
| 217.00-2-26                  | 6810 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 645   |
| Johnson Jason R              | 322 Rural vac>10          |            | AG DIST 41720        | 23,760        | 23,760     |
| Johnson Deborah A            | Cassadaga Valle 062601    | 37,900     | Medicaid             | 14,140        | 61.49      |
| 6810 Charlotte Center Rd     | 8-1-11.2                  | 37,900     | County Tax           | 14,140        | 71.31      |
| Sinclairville, NY 14782      | ACRES 39.90               |            | Community College    | 14,140        | 9.54       |
|                              | EAST-0324763 NRTH-0838804 |            | Town Tax             | 14,140        | 103.77     |
|                              | DEED BOOK 2019 PG-6555    |            | Chargebacks          | 14,140        | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 61,900     | FP003 Charlotte fp 1 | 37,900 TO     | 20.00      |
| UNDER AGDIST LAW TIL 2029    |                           |            | TOTAL TAX ---        |               | 266.11**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 266.11     |
| ***** 217.00-2-27 *****      |                           |            |                      |               |            |
| 217.00-2-27                  | 2478 East Rd              |            |                      | ACCT 26200    | BILL 646   |
| Fierle Nicholas              | 240 Rural res             |            | Medicaid             | 235,000       | 1,021.88   |
| Jeffrey S & Cheryl A. Fierle | Cassadaga Valle 062601    | 69,500     | County Tax           | 235,000       | 1,185.10   |
| 1953 Hanley Dr               | 5-1-23.2                  | 235,000    | Community College    | 235,000       | 158.49     |
| Lakeview, NY 14085           | ACRES 96.10               |            | Town Tax             | 235,000       | 1,724.57   |
|                              | EAST-0326545 NRTH-0843221 |            | Chargebacks          | 235,000       | 0.00       |
|                              | DEED BOOK 2017 PG-7241    |            | FP003 Charlotte fp 1 | 235,000 TO    | 123.99     |
|                              | FULL MARKET VALUE         | 383,700    | TOTAL TAX ---        |               | 4,214.03** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 4,214.03   |
| ***** 217.00-2-28 *****      |                           |            |                      |               |            |
| 217.00-2-28                  | 314 Rural vac<10          |            |                      | ACCT 26200    | BILL 647   |
| Higgs David A                | Cassadaga Valle 062601    | 3,100      | Medicaid             | 3,100         | 13.48      |
| 7250 Rood Rd                 | 5-1-24.4.1                | 3,100      | County Tax           | 3,100         | 15.63      |
| Sinclairville, NY 14782-9619 | ACRES 2.80                |            | Community College    | 3,100         | 2.09       |
|                              | EAST-0325865 NRTH-0844050 |            | Town Tax             | 3,100         | 22.75      |
|                              | DEED BOOK 2471 PG-919     |            | Chargebacks          | 3,100         | 0.00       |
|                              | FULL MARKET VALUE         | 5,100      | FP003 Charlotte fp 1 | 3,100 TO      | 1.64       |
|                              |                           |            | TOTAL TAX ---        |               | 55.59**    |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 55.59      |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 191  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|------------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 217.00-2-29 *****      |                           |            |                      |               |                  |
| 217.00-2-29                  | 7250 Rood Rd              |            |                      | ACCT 26200    | BILL 648         |
| Higgs David A                | 270 Mfg housing           |            | Medicaid             | 58,000        | 252.21           |
| Higgs Sharon L               | Cassadaga Valle 062601    | 16,100     | County Tax           | 58,000        | 292.49           |
| 7250 Rood Rd                 | 5-1-24.4.2                | 58,000     | Community College    | 58,000        | 39.12            |
| Sinclairville, NY 14782      | ACRES 3.20                |            | Town Tax             | 58,000        | 425.64           |
|                              | EAST-0325526 NRTH-0844147 |            | Chargebacks          | 58,000        | 0.00             |
|                              | DEED BOOK 1635 PG-00145   |            | FP003 Charlotte fp 1 | 58,000 TO     | 30.60            |
|                              | FULL MARKET VALUE         | 94,700     |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 1,040.06**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 1,040.06 |
| ***** 217.00-2-30 *****      |                           |            |                      |               |                  |
| 217.00-2-30                  | Rood Rd                   |            |                      | ACCT 26200    | BILL 649         |
| Higgs David A                | 312 Vac w/imprv           |            | Medicaid             | 15,100        | 65.66            |
| Higgs Sharon L               | Cassadaga Valle 062601    | 8,300      | County Tax           | 15,100        | 76.15            |
| 7250 Rood Rd                 | 5-1-24.7                  | 15,100     | Community College    | 15,100        | 10.18            |
| Sinclairville, NY 14782-9619 | ACRES 4.00                |            | Town Tax             | 15,100        | 110.81           |
|                              | EAST-0324887 NRTH-0843774 |            | Chargebacks          | 15,100        | 0.00             |
|                              | DEED BOOK 2326 PG-89      |            | FP003 Charlotte fp 1 | 15,100 TO     | 7.97             |
|                              | FULL MARKET VALUE         | 24,700     |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 270.77**         |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 270.77   |
| ***** 217.00-2-31 *****      |                           |            |                      |               |                  |
| 217.00-2-31                  | 7200 Rood Rd              |            |                      | ACCT 26200    | BILL 650         |
| Singer Stephen J             | 210 1 Family Res          |            | CW DISBLD 41172      | 25,160        | 0                |
| Singer Kay M                 | Cassadaga Valle 062601    | 16,600     | CW 15 VET/ 41162     | 7,548         | 0                |
| 7200 Rood Rd                 | 5-1-24.6                  | 124,000    | Medicaid             | 91,292        | 396.98           |
| Sinclairville, NY 14782      | ACRES 3.50                |            | County Tax           | 91,292        | 460.38           |
|                              | EAST-0324919 NRTH-0843396 |            | Community College    | 91,292        | 61.57            |
|                              | DEED BOOK 2586 PG-727     |            | Town Tax             | 124,000       | 909.98           |
|                              | FULL MARKET VALUE         | 202,400    | Chargebacks          | 124,000       | 0.00             |
|                              |                           |            | FP003 Charlotte fp 1 | 124,000 TO    | 65.42            |
| TOTAL TAX ---                |                           |            |                      |               | 1,894.33**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 1,894.33 |
| ***** 217.00-2-32 *****      |                           |            |                      |               |                  |
| 217.00-2-32                  | Rood Rd                   |            |                      | ACCT 26200    | BILL 651         |
| Williams Scott & Vicki       | 322 Rural vac>10          |            | AG DIST 41720        | 19,420        | 19,420           |
| Carlstrom Jake               | Cassadaga Valle 062601    | 33,500     | Medicaid             | 14,080        | 61.23            |
| 6751 Hall Rd                 | 5-1-24.1                  | 33,500     | County Tax           | 14,080        | 71.00            |
| Sinclairville, NY 14782      | ACRES 33.50               |            | Community College    | 14,080        | 9.50             |
|                              | EAST-0325673 NRTH-0843443 |            | Town Tax             | 14,080        | 103.33           |
|                              | DEED BOOK 2020 PG-5887    |            | Chargebacks          | 14,080        | 0.00             |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 54,700     | FP003 Charlotte fp 1 | 33,500 TO     | 17.67            |
| UNDER AGDIST LAW TIL 2029    |                           |            |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 262.73**         |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 262.73   |
| *****                        |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 192  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.00-2-34 *****      |                           |            |                      |               |            |
| 217.00-2-34                  | 7150 Rood Rd              |            | ACCT 26200           | BILL          | 652        |
| Higgs Gary                   | 210 1 Family Res          |            | Medicaid             | 87,000        | 378.31     |
| Higgs Roberta                | Cassadaga Valle 062601    | 15,900     | County Tax           | 87,000        | 438.74     |
| 7150 Rood Rd                 | Includes 5-1-24.8         | 87,000     | Community College    | 87,000        | 58.67      |
| Sinclairville, NY 14782-9619 | .32 Acres                 |            | Town Tax             | 87,000        | 638.46     |
|                              | 5-1-24.5                  |            | Chargebacks          | 87,000        | 0.00       |
|                              | ACRES 3.10                |            | FP003 Charlotte fp 1 | 87,000 TO     | 45.90      |
|                              | EAST-0324548 NRTH-0843614 |            |                      |               |            |
|                              | DEED BOOK 1783 PG-00239   |            |                      |               |            |
|                              | FULL MARKET VALUE         | 142,000    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 1,560.08** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,560.08   |
| ***** 217.00-2-35 *****      |                           |            |                      |               |            |
| 217.00-2-35                  | N. Hill Rd                |            |                      | BILL          | 653        |
| Pacileo Joseph W             | 312 Vac w/imprv           |            | Medicaid             | 59,700        | 259.60     |
| 3001 Valleyview Cir          | Cassadaga Valle 062601    | 39,700     | County Tax           | 59,700        | 301.07     |
| Erie, PA 16509               | 5-1-27.3.1                | 59,700     | Community College    | 59,700        | 40.26      |
|                              | ACRES 27.70               |            | Town Tax             | 59,700        | 438.11     |
|                              | EAST-0323387 NRTH-0842405 |            | Chargebacks          | 59,700        | 0.00       |
|                              | DEED BOOK 2518 PG-908     |            | FP003 Charlotte fp 1 | 59,700 TO     | 31.50      |
|                              | FULL MARKET VALUE         | 97,500     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 1,070.54** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,070.54   |
| ***** 217.00-2-36 *****      |                           |            |                      |               |            |
| 217.00-2-36                  | N. Hill Rd                |            |                      | BILL          | 654        |
| Pacileo Joseph W             | 322 Rural vac>10          |            | Medicaid             | 11,200        | 48.70      |
| Pacileo Karri                | Cassadaga Valle 062601    | 11,200     | County Tax           | 11,200        | 56.48      |
| 3001 Valleyview Cir          | 5-1-27.3.2                | 11,200     | Community College    | 11,200        | 7.55       |
| Erie, PA 16509               | ACRES 6.30                |            | Town Tax             | 11,200        | 82.19      |
|                              | EAST-0323225 NRTH-0842828 |            | Chargebacks          | 11,200        | 0.00       |
|                              | DEED BOOK 2469 PG-282     |            | FP003 Charlotte fp 1 | 11,200 TO     | 5.91       |
|                              | FULL MARKET VALUE         | 18,300     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 200.83**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 200.83     |
| ***** 217.00-2-37 *****      |                           |            |                      |               |            |
| 217.00-2-37                  | 7176 North Hill Rd        |            |                      | BILL          | 655        |
| Whitacre Carson A            | 270 Mfg housing           |            | Medicaid             | 34,000        | 147.85     |
| Whitacre Chanel A            | Cassadaga Valle 062601    | 14,000     | County Tax           | 34,000        | 171.46     |
| 5195 Spooner Rd              | 5-1-5.5                   | 34,000     | Community College    | 34,000        | 22.93      |
| Ashville, NY 14710           | ACRES 2.00                |            | Town Tax             | 34,000        | 249.51     |
|                              | EAST-0323239 NRTH-0843383 |            | Chargebacks          | 34,000        | 0.00       |
|                              | DEED BOOK 2025 PG-3854    |            | FP003 Charlotte fp 1 | 34,000 TO     | 17.94      |
|                              | FULL MARKET VALUE         | 55,500     |                      |               |            |
| PRIOR OWNER ON 3/01/2025     |                           |            |                      |               |            |
| Otis Lake, Inc.              |                           |            |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 609.69**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 609.69     |

\*\*\*\*\*



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 193  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.00-2-38 *****      |                           |            |                      |               |            |
| 217.00-2-38                  | 7196 North Hill Rd        |            | ACCT 26200           | BILL          | 656        |
| Logue Dawn                   | 210 1 Family Res          |            | 42,000               |               | 182.63     |
| 7196 North Hill Rd           | Cassadaga Valle 062601    | 14,000     | County Tax           |               | 211.80     |
| Sinclairville, NY 14782      | 5-1-5.3                   | 42,000     | Community College    |               | 28.33      |
|                              | ACRES 2.00                |            | Town Tax             |               | 308.22     |
|                              | EAST-0323049 NRTH-0843662 |            | Chargebacks          |               | 0.00       |
|                              | DEED BOOK 2012 PG-2872    |            | School Relevy        |               | 804.33     |
|                              | FULL MARKET VALUE         | 68,600     | FP003 Charlotte fp 1 | 42,000 TO     | 22.16      |
|                              |                           |            | TOTAL TAX ---        |               | 1,557.47** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 1,557.47      |            |
| ***** 217.00-2-39 *****      |                           |            |                      |               |            |
| 217.00-2-39                  | 7206 North Hill Rd        |            | ACCT 26200           | BILL          | 657        |
| Caylor Jason                 | 312 Vac w/imprv           |            | 14,500               |               | 63.05      |
| 25 Morton St                 | Cassadaga Valle 062601    | 14,000     | County Tax           |               | 73.12      |
| Jamestown, NY 14701          | 5-1-5.1                   | 14,500     | Community College    |               | 9.78       |
|                              | ACRES 2.00                |            | Town Tax             |               | 106.41     |
|                              | EAST-0323237 NRTH-0843917 |            | Chargebacks          |               | 0.00       |
|                              | DEED BOOK 2576 PG-490     |            | School Relevy        |               | 277.69     |
|                              | FULL MARKET VALUE         | 23,700     | FP003 Charlotte fp 1 | 14,500 TO     | 7.65       |
|                              |                           |            | TOTAL TAX ---        |               | 537.70**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 537.70        |            |
| ***** 217.00-2-40 *****      |                           |            |                      |               |            |
| 217.00-2-40                  | 7191 Rood Rd              |            | ACCT 26200           | BILL          | 658        |
| Myers Kristine               | 210 1 Family Res          |            | 60,000               |               | 260.91     |
| 7191 Rood Rd                 | Cassadaga Valle 062601    | 16,100     | County Tax           |               | 302.58     |
| Sinclairville, NY 14782-9619 | 5-1-25.1                  | 60,000     | Community College    |               | 40.46      |
|                              | ACRES 3.20                |            | Town Tax             |               | 440.32     |
|                              | EAST-0323410 NRTH-0843259 |            | Chargebacks          |               | 0.00       |
|                              | DEED BOOK 2024 PG-5065    |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                              | FULL MARKET VALUE         | 98,000     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,075.93** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 1,075.93      |            |
| ***** 217.00-2-41 *****      |                           |            |                      |               |            |
| 217.00-2-41                  | 7207 Rood Rd              |            | ACCT 26200           | BILL          | 659        |
| Higgs Jeffrey                | 444 Lumber yd/ml          |            | 40,000               |               | 173.94     |
| 7207 Rood Rd                 | Cassadaga Valle 062601    | 18,400     | County Tax           |               | 201.72     |
| Sinclairville, NY 14782-9619 | Includes 5-1-24.2         | 40,000     | Community College    |               | 26.98      |
|                              | 5-1-25.2                  |            | Town Tax             |               | 293.54     |
|                              | ACRES 4.50                |            | Chargebacks          |               | 0.00       |
|                              | EAST-0323511 NRTH-0843560 |            | FP003 Charlotte fp 1 | 40,000 TO     | 21.10      |
|                              | DEED BOOK 2024 PG-5065    |            |                      |               |            |
|                              | FULL MARKET VALUE         | 65,300     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 717.28**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 717.28        |            |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 194  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.00-2-43 *****      |                           |            |                      |               |            |
| 217.00-2-43                  | 7233 Rood Rd              |            | ACCT 26200           | BILL 660      |            |
| Harmony George               | 210 1 Family Res          |            | AGED C/S 41805       | 34,000        | 0          |
| 7233 Rood Rd                 | Cassadaga Valle 062601    | 32,500     | Medicaid             | 34,000        | 147.85     |
| Sinclairville, NY 14782-9619 | 5-1-24.3                  | 68,000     | County Tax           | 34,000        | 171.46     |
|                              | ACRES 7.50                |            | Community College    | 34,000        | 22.93      |
|                              | EAST-0324689 NRTH-0843987 |            | Town Tax             | 68,000        | 499.02     |
|                              | DEED BOOK 2013 PG-3536    |            | Chargebacks          | 68,000        | 0.00       |
|                              | FULL MARKET VALUE         | 111,000    | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                              |                           |            | TOTAL TAX ---        |               | 877.14**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 877.14        |            |
| ***** 217.04-1-1 *****       |                           |            |                      |               |            |
| 217.04-1-1                   | 7132 Rood Rd              |            | ACCT 26200           | BILL 661      |            |
| Wares Timothy J              | 210 1 Family Res          |            | Medicaid             | 78,000        | 339.18     |
| 7132 Rood Rd                 | Cassadaga Valle 062601    | 22,900     | County Tax           | 78,000        | 393.35     |
| Sinclairville, NY 14782-9619 | 5-1-26                    | 78,000     | Community College    | 78,000        | 52.60      |
|                              | ACRES 8.00 BANK 9235      |            | Town Tax             | 78,000        | 572.41     |
|                              | EAST-0324738 NRTH-0842315 |            | Chargebacks          | 78,000        | 0.00       |
|                              | DEED BOOK 2338 PG-582     |            | FP003 Charlotte fp 1 | 78,000 TO     | 41.15      |
|                              | FULL MARKET VALUE         | 127,300    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,398.69** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 1,398.69      |            |
| ***** 217.04-1-2 *****       |                           |            |                      |               |            |
| 217.04-1-2                   | East Rd                   |            | ACCT 26200           | BILL 662      |            |
| Nalbone Louis J              | 312 Vac w/imprv           |            | Medicaid             | 175,000       | 760.97     |
| Nalbone Janet M              | Cassadaga Valle 062601    | 40,700     | County Tax           | 175,000       | 882.52     |
| 3152 East Main Rd            | 5-1-23.1                  | 175,000    | Community College    | 175,000       | 118.02     |
| Dunkirk, NY 14048            | ACRES 29.10               |            | Town Tax             | 175,000       | 1,284.25   |
|                              | EAST-0325654 NRTH-0841015 |            | Chargebacks          | 175,000       | 0.00       |
|                              | DEED BOOK 2025 PG-3785    |            | FP003 Charlotte fp 1 | 175,000 TO    | 92.33      |
| PRIOR OWNER ON 3/01/2025     | FULL MARKET VALUE         | 285,700    |                      |               |            |
| Nalbone John J Jr.           |                           |            | TOTAL TAX ---        |               | 3,138.09** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 3,138.09      |            |
| ***** 217.04-1-3.1 *****     |                           |            |                      |               |            |
| 217.04-1-3.1                 | East Rd                   |            | ACCT 26200           | BILL 663      |            |
| Nobles Nelson B.S.           | 322 Rural vac>10          |            | AG COMMIT 41730      | 20,290        | 20,290     |
| 7690 Rt 83                   | Cassadaga Valle 062601    | 34,300     | Medicaid             | 14,010        | 60.92      |
| South Dayton, NY 14138       | 5-1-23.4                  | 34,300     | County Tax           | 14,010        | 70.65      |
|                              | ACRES 34.70               |            | Community College    | 14,010        | 9.45       |
|                              | EAST-0324210 NRTH-0840390 |            | Town Tax             | 14,010        | 102.81     |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2017 PG-6984    |            | Chargebacks          | 14,010        | 0.00       |
| UNDER AGDIST LAW TIL 2032    | FULL MARKET VALUE         | 56,000     | FP003 Charlotte fp 1 | 34,300 TO     | 18.10      |
|                              |                           |            | TOTAL TAX ---        |               | 261.93**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 261.93        |            |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 195  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.04-1-3.2 ***** |                           |            |                      |               |            |
|                          | East Rd                   |            |                      |               | BILL 664   |
| 217.04-1-3.2             | 322 Rural vac>10          |            | Medicaid             | 16,600        | 72.18      |
| Nalbone Louis J          | Cassadaga Valle 062601    | 16,600     | County Tax           | 16,600        | 83.71      |
| Nalbone Janet M          | 5-1-23.4                  | 16,600     | Community College    | 16,600        | 11.20      |
| 3152 East Main Rd        | ACRES 12.10               |            | Town Tax             | 16,600        | 121.82     |
| Dunkirk, NY 14048        | EAST-0324210 NRTH-0840390 |            | Chargebacks          | 16,600        | 0.00       |
|                          | DEED BOOK 2025 PG-3785    |            | FP003 Charlotte fp 1 | 16,600 TO     | 8.76       |
| PRIOR OWNER ON 3/01/2025 | FULL MARKET VALUE         | 27,100     |                      |               |            |
| Nalbone John J Jr.       |                           |            |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 297.67**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 297.67     |
| ***** 217.04-1-3.3 ***** |                           |            |                      |               |            |
|                          | East Rd                   |            |                      |               | BILL 665   |
| 217.04-1-3.3             | 314 Rural vac<10          |            | Medicaid             | 12,700        | 55.23      |
| London Anastacia K       | Cassadaga Valle 062601    | 12,700     | County Tax           | 12,700        | 64.05      |
| 5062 Stoneledge Rd       | 5-1-23.4                  | 12,700     | Community College    | 12,700        | 8.56       |
| Ashville, NY 14710       | ACRES 7.90                |            | Town Tax             | 12,700        | 93.20      |
|                          | EAST-0972348 NRTH-0840556 |            | Chargebacks          | 12,700        | 0.00       |
|                          | DEED BOOK 2014 PG-5974    |            | FP003 Charlotte fp 1 | 12,700 TO     | 6.70       |
|                          | FULL MARKET VALUE         | 20,700     |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 227.74**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 227.74     |
| ***** 217.04-1-3.4 ***** |                           |            |                      |               |            |
|                          | 2560 East Rd              |            |                      |               | BILL 666   |
| 217.04-1-3.4             | 210 1 Family Res          |            | Medicaid             | 75,000        | 326.13     |
| Swearingen Kasandra      | Cassadaga Valle 062601    | 15,800     | County Tax           | 75,000        | 378.22     |
| 2560 East Rd             | 5-1-23.4                  | 75,000     | Community College    | 75,000        | 50.58      |
| Sinclairville, NY 14782  | ACRES 3.00                |            | Town Tax             | 75,000        | 550.39     |
|                          | EAST-0324210 NRTH-0840390 |            | Chargebacks          | 75,000        | 0.00       |
|                          | DEED BOOK 2022 PG-4312    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                          | FULL MARKET VALUE         | 122,400    |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 1,344.89** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,344.89   |
| ***** 217.04-1-3.5 ***** |                           |            |                      |               |            |
|                          | 2562 East Rd              |            |                      |               | BILL 667   |
| 217.04-1-3.5             | 210 1 Family Res          |            | Medicaid             | 65,000        | 282.65     |
| Spinler Kaitlyn          | Cassadaga Valle 062601    | 14,500     | County Tax           | 65,000        | 327.79     |
| 2562 East Rd             | 5-1-23.4                  | 65,000     | Community College    | 65,000        | 43.84      |
| Sinclairville, NY 14782  | ACRES 2.30                |            | Town Tax             | 65,000        | 477.01     |
|                          | EAST-0972978 NRTH-0840554 |            | Chargebacks          | 65,000        | 0.00       |
|                          | DEED BOOK 2023 PG-6442    |            | School Relevy        |               | 1,244.78   |
|                          | FULL MARKET VALUE         | 106,100    | FP003 Charlotte fp 1 | 65,000 TO     | 34.29      |
| TOTAL TAX ---            |                           |            |                      |               | 2,410.36** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,410.36   |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 196  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.04-1-4 *****  |                           |            |                      |               |            |
| 217.04-1-4              | 2543 East Rd              |            | ACCT 26200           | BILL          | 668        |
| Deering Teresa          | 270 Mfg housing           |            | 38,000               |               | 165.24     |
| 2543 East Rd            | Cassadaga Valle 062601    | 15,800     | County Tax           |               | 191.63     |
| Sinclairville, NY 14782 | 8-1-13.2                  | 38,000     | Community College    |               | 25.63      |
|                         | ACRES 3.00                |            | Town Tax             |               | 278.87     |
|                         | EAST-0325050 NRTH-0824081 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2444 PG-83      |            | FP003 Charlotte fp 1 | 38,000 TO     | 20.05      |
|                         | FULL MARKET VALUE         | 62,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 681.42**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 681.42        |            |
| ***** 217.04-1-5 *****  |                           |            |                      |               |            |
| 217.04-1-5              | 2559 East Rd              |            | ACCT 26200           | BILL          | 669        |
| Monfort Teresa          | 210 1 Family Res          |            | 92,000               |               | 400.06     |
| 2559 East Rd            | Cassadaga Valle 062601    | 13,100     | County Tax           |               | 463.95     |
| Sinclairville, NY 14782 | 8-1-10.1                  | 92,000     | Community College    |               | 62.05      |
|                         | ACRES 1.50                |            | Town Tax             |               | 675.15     |
|                         | EAST-0324409 NRTH-0839707 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2019 PG-1197    |            | FP003 Charlotte fp 1 | 92,000 TO     | 48.54      |
|                         | FULL MARKET VALUE         | 150,200    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,649.75** |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 1,649.75      |            |
| ***** 217.04-1-6 *****  |                           |            |                      |               |            |
| 217.04-1-6              | 2551 East Rd              |            |                      | BILL          | 670        |
| Monfort Teresa J        | 270 Mfg housing           |            | 55,000               |               | 239.16     |
| 2559 East Rd            | Cassadaga Valle 062601    | 20,700     | County Tax           |               | 277.36     |
| Sinclairville, NY 14782 | 8-1-10.2.1                | 55,000     | Community College    |               | 37.09      |
|                         | ACRES 5.10                |            | Town Tax             |               | 403.62     |
|                         | EAST-0324688 NRTH-0839644 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2020 PG-6701    |            | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                         | FULL MARKET VALUE         | 89,800     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 986.25**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 986.25        |            |
| ***** 217.04-1-7 *****  |                           |            |                      |               |            |
| 217.04-1-7              | S. Side East Rd           |            |                      | BILL          | 671        |
| Belote Phillip J Jr     | 240 Rural res             |            | 76,000               |               | 330.48     |
| Belote Cheryl L         | Cassadaga Valle 062601    | 22,900     | County Tax           |               | 383.27     |
| 2577 East Rd            | 8-1-10.2.2                | 76,000     | Community College    |               | 51.26      |
| Sinclairville, NY 14782 | ACRES 8.00                |            | Town Tax             |               | 557.73     |
|                         | EAST-0324864 NRTH-0840090 |            | Chargebacks          |               | 0.00       |
|                         | DEED BOOK 2563 PG-463     |            | FP003 Charlotte fp 1 | 76,000 TO     | 40.10      |
|                         | FULL MARKET VALUE         | 124,100    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,362.84** |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 1,362.84      |            |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 197  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----      | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|--------------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION          | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS        |               | TAX AMOUNT |
| ***** 217.04-1-8 *****       |                           |            |                          |               |            |
| 217.04-1-8                   | 2623 East Rd              |            |                          |               | BILL 672   |
| Haire Glen                   | 270 Mfg housing           |            | Medicaid                 | 74,000        | 321.78     |
| Haire Martha                 | Cassadaga Valle 062601    | 19,100     | County Tax               | 74,000        | 373.18     |
| 2623 East Rd                 | 8-1-9.4                   | 74,000     | Community College        | 74,000        | 49.91      |
| Sinclairville, NY 14782      | ACRES 4.90                |            | Town Tax                 | 74,000        | 543.06     |
|                              | EAST-0323810 NRTH-0839932 |            | Chargebacks              | 74,000        | 0.00       |
|                              | DEED BOOK 2310 PG-953     |            | FP003 Charlotte fp 1     | 74,000 TO     | 39.04      |
|                              | FULL MARKET VALUE         | 120,800    |                          |               |            |
|                              |                           |            | TOTAL TAX ---            |               | 1,326.97** |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 1,326.97   |
| ***** 217.04-1-9 *****       |                           |            |                          |               |            |
| 217.04-1-9                   | 6914 Charlotte Center Rd  |            |                          | ACCT 26200    | BILL 673   |
| McLane David                 | 240 Rural res             |            | Medicaid                 | 76,500        | 332.65     |
| 6914 Charlotte Center Rd     | Cassadaga Valle 062601    | 32,900     | County Tax               | 76,500        | 385.79     |
| Sinclairville, NY 14782      | 8-1-8.1                   |            | 76,500 Community College | 76,500        | 51.59      |
|                              | ACRES 18.70               |            | Town Tax                 | 76,500        | 561.40     |
|                              | EAST-0323504 NRTH-0839488 |            | Chargebacks              | 76,500        | 0.00       |
|                              | DEED BOOK 2024 PG-6711    |            | FP003 Charlotte fp 1     | 76,500 TO     | 40.36      |
|                              | FULL MARKET VALUE         | 124,900    |                          |               |            |
|                              |                           |            | TOTAL TAX ---            |               | 1,371.79** |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 1,371.79   |
| ***** 217.04-1-10 *****      |                           |            |                          |               |            |
| 217.04-1-10                  | 6896 Charlotte Center Rd  |            |                          | ACCT 26200    | BILL 674   |
| Fenton Richard I             | 210 1 Family Res          |            | Medicaid                 | 125,000       | 543.55     |
| Fenton Sharon A              | Cassadaga Valle 062601    | 13,100     | County Tax               | 125,000       | 630.37     |
| 6896 Charlotte Ctr Rd        | 8-1-11.1                  | 125,000    | Community College        | 125,000       | 84.30      |
| Sinclairville, NY 14782      | ACRES 1.50                |            | Town Tax                 | 125,000       | 917.32     |
|                              | EAST-0323211 NRTH-0838863 |            | Chargebacks              | 125,000       | 0.00       |
|                              | FULL MARKET VALUE         | 204,100    | FP003 Charlotte fp 1     | 125,000 TO    | 65.95      |
|                              |                           |            | TOTAL TAX ---            |               | 2,241.49** |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 2,241.49   |
| ***** 217.04-1-11 *****      |                           |            |                          |               |            |
| 217.04-1-11                  | Charlotte Center Rd       |            |                          | ACCT 26200    | BILL 675   |
| Fenton Richard               | 311 Res vac land          |            | Medicaid                 | 1,200         | 5.22       |
| Fenton Sharon                | Cassadaga Valle 062601    | 1,200      | County Tax               | 1,200         | 6.05       |
| 6896 Charlotte Ctr Rd        | 8-1-7                     | 1,200      | Community College        | 1,200         | 0.81       |
| Sinclairville, NY 14782-9613 | ACRES 0.25                |            | Town Tax                 | 1,200         | 8.81       |
|                              | EAST-0323000 NRTH-0838885 |            | Chargebacks              | 1,200         | 0.00       |
|                              | FULL MARKET VALUE         | 2,000      | FP003 Charlotte fp 1     | 1,200 TO      | .63        |
|                              |                           |            | TOTAL TAX ---            |               | 21.52**    |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 21.52      |
| *****                        |                           |            |                          |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 198  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.04-1-14 ***** |                           |            |                      |               |            |
| 217.04-1-14             | 6943 Charlotte Ctr        |            |                      | ACCT 26200    | BILL 676   |
| Washington Thomas Ward  | 210 1 Family Res          |            | Medicaid             | 30,000        | 130.45     |
| 2825 Hooker Rd Rd       | Cassadaga Valle 062601    | 5,500      | County Tax           | 30,000        | 151.29     |
| Sinclairville, NY 14782 | 13-3-4.1                  | 30,000     | Community College    | 30,000        | 20.23      |
|                         | ACRES 0.33                |            | Town Tax             | 30,000        | 220.16     |
|                         | EAST-0322833 NRTH-0839672 |            | Chargebacks          | 30,000        | 0.00       |
|                         | DEED BOOK 2013 PG-7373    |            | FP003 Charlotte fp 1 | 30,000 TO     | 15.83      |
|                         | FULL MARKET VALUE         | 49,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 537.96**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 537.96     |
| ***** 217.04-1-15 ***** |                           |            |                      |               |            |
| 217.04-1-15             | 6951 Charlotte Ctr        |            |                      | ACCT 26200    | BILL 677   |
| Haskins Charlene        | 210 1 Family Res          |            | Medicaid             | 32,000        | 139.15     |
| Haskins John            | Cassadaga Valle 062601    | 9,500      | County Tax           | 32,000        | 161.37     |
| 6951 Charlotte Ctr Rd   | 13-3-4.2                  | 32,000     | Community College    | 32,000        | 21.58      |
| Sinclairville, NY 14782 | ACRES 0.70                |            | Town Tax             | 32,000        | 234.83     |
|                         | EAST-0322839 NRTH-0839812 |            | Chargebacks          | 32,000        | 0.00       |
|                         | DEED BOOK 2074 PG-00125   |            | FP003 Charlotte fp 1 | 32,000 TO     | 16.88      |
|                         | FULL MARKET VALUE         | 52,200     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 573.81**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 573.81     |
| ***** 217.04-1-16 ***** |                           |            |                      |               |            |
| 217.04-1-16             | 6955 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 678   |
| Newton Catherine K      | 210 1 Family Res          |            | Medicaid             | 46,200        | 200.90     |
| 7006 Rood Rd            | Cassadaga Valle 062601    | 7,700      | County Tax           | 46,200        | 232.99     |
| Sinclairville, NY 14782 | 13-3-3                    | 46,200     | Community College    | 46,200        | 31.16      |
|                         | ACRES 0.50                |            | Town Tax             | 46,200        | 339.04     |
|                         | EAST-0322842 NRTH-0839904 |            | Chargebacks          | 46,200        | 0.00       |
|                         | DEED BOOK 2015 PG-5314    |            | FP003 Charlotte fp 1 | 46,200 TO     | 24.38      |
|                         | FULL MARKET VALUE         | 75,400     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 828.47**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 828.47     |
| ***** 217.04-1-17 ***** |                           |            |                      |               |            |
| 217.04-1-17             | Charlotte Ctr             |            |                      | ACCT 26200    | BILL 679   |
| Richir David F          | 210 1 Family Res          |            | CW DISBLD 41172      | 25,160        | 0          |
| Richir Tina M           | Cassadaga Valle 062601    | 29,400     | CW 15 VET/ 41162     | 7,548         | 0          |
| 6974 Charlotte Ctr Rd   | 13-4-1                    | 160,000    | VETS C/T 41101       | 5,000         | 5,000      |
| Sinclairville, NY 14782 | ACRES 5.50 BANK 9232      |            | Medicaid             | 122,292       | 531.78     |
|                         | EAST-0323176 NRTH-0840099 |            | County Tax           | 122,292       | 616.71     |
|                         | DEED BOOK 2176 PG-00563   |            | Community College    | 122,292       | 82.47      |
|                         | FULL MARKET VALUE         | 261,200    | Town Tax             | 155,000       | 1,137.48   |
|                         |                           |            | Chargebacks          | 155,000       | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 160,000 TO    | 84.42      |
|                         |                           |            | TOTAL TAX ---        |               | 2,452.86** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,452.86   |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 199  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.04-1-18 *****  |                           |            |                      |               |            |
| 217.04-1-18              | 6956 Charlotte Ctr        |            |                      | ACCT 26200    | BILL 680   |
| Palmer Alexander         | 210 1 Family Res          |            | Medicaid             | 74,000        | 321.78     |
| Truax Lindsay            | Cassadaga Valle 062601    | 4,400      | County Tax           | 74,000        | 373.18     |
| 6956 Charlotte Center Rd | 13-4-2                    | 74,000     | Community College    | 74,000        | 49.91      |
| Sinclairville, NY 14782  | ACRES 0.25                |            | Town Tax             | 74,000        | 543.06     |
|                          | EAST-0323042 NRTH-0839815 |            | Chargebacks          | 74,000        | 0.00       |
|                          | DEED BOOK 2012 PG-6793    |            | FP003 Charlotte fp 1 | 74,000 TO     | 39.04      |
|                          | FULL MARKET VALUE         | 120,800    |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 1,326.97** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,326.97   |
| ***** 217.04-1-21 *****  |                           |            |                      |               |            |
| 217.04-1-21              | East Rd                   |            |                      | ACCT 26200    | BILL 681   |
| Haire Glenn              | 314 Rural vac<10          |            | Medicaid             | 4,500         | 19.57      |
| Haire Martha             | Cassadaga Valle 062601    | 4,500      | County Tax           | 4,500         | 22.69      |
| 2623 East Rd             | 8-1-9.1                   | 4,500      | Community College    | 4,500         | 3.03       |
| Sinclairville, NY 14782  | ACRES 4.40                |            | Town Tax             | 4,500         | 33.02      |
|                          | EAST-0323514 NRTH-0839966 |            | Chargebacks          | 4,500         | 0.00       |
|                          | DEED BOOK 2138 PG-00630   |            | FP003 Charlotte fp 1 | 4,500 TO      | 2.37       |
|                          | FULL MARKET VALUE         | 7,300      |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 80.68**    |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 80.68      |
| ***** 217.04-1-22 *****  |                           |            |                      |               |            |
| 217.04-1-22              | 2610 East Rd              |            |                      | ACCT 26200    | BILL 682   |
| Hopkins Jeffrey A        | 210 1 Family Res          |            | Medicaid             | 131,500       | 571.82     |
| Hopkins Sharon L         | Cassadaga Valle 062601    | 19,600     | County Tax           | 131,500       | 663.15     |
| 2610 East Rd             | 8-1-9.2                   | 131,500    | Community College    | 131,500       | 88.68      |
| Sinclairville, NY 14782  | ACRES 1.60                |            | Town Tax             | 131,500       | 965.02     |
|                          | EAST-0323735 NRTH-0840213 |            | Chargebacks          | 131,500       | 0.00       |
|                          | DEED BOOK 2016 PG-7828    |            | FP003 Charlotte fp 1 | 131,500 TO    | 69.38      |
|                          | FULL MARKET VALUE         | 214,700    |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 2,358.05** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,358.05   |
| ***** 217.04-1-23 *****  |                           |            |                      |               |            |
| 217.04-1-23              | East Rd                   |            |                      | ACCT 26200    | BILL 683   |
| Boyland Chad             | 311 Res vac land          |            | Medicaid             | 200           | 0.87       |
| 2418 East Rd             | Cassadaga Valle 062601    | 200        | County Tax           | 200           | 1.01       |
| Sinclairville, NY 14782  | 13-2-3                    | 200        | Community College    | 200           | 0.13       |
|                          | ACRES 0.12                |            | Town Tax             | 200           | 1.47       |
|                          | EAST-0323716 NRTH-0840324 |            | Chargebacks          | 200           | 0.00       |
|                          | DEED BOOK 2023 PG-6361    |            | FP003 Charlotte fp 1 | 200 TO        | .11        |
|                          | FULL MARKET VALUE         | 300        |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 3.59**     |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 3.59       |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 200  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.04-1-24 ***** |                           |            |                      |               |            |
|                         | East Rd                   |            |                      | ACCT 26200    | BILL 684   |
| 217.04-1-24             | 314 Rural vac<10          |            | Medicaid             | 6,200         | 26.96      |
| Boyland Chad            | Cassadaga Valle 062601    | 6,200      | County Tax           | 6,200         | 31.27      |
| 2418 East Rd            | 13-2-4.2                  | 6,200      | Community College    | 6,200         | 4.18       |
| Sinclairville, NY 14782 | ACRES 2.80                |            | Town Tax             | 6,200         | 45.50      |
|                         | EAST-0323595 NRTH-0840483 |            | Chargebacks          | 6,200         | 0.00       |
|                         | DEED BOOK 2023 PG-6361    |            | FP003 Charlotte fp 1 | 6,200 TO      | 3.27       |
|                         | FULL MARKET VALUE         | 10,100     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 111.18**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 111.18     |
| ***** 217.04-1-26 ***** |                           |            |                      |               |            |
|                         | N. Side Of East Rd        |            |                      |               | BILL 685   |
| 217.04-1-26             | 311 Res vac land          |            | Medicaid             | 1,100         | 4.78       |
| Newton Catherine K      | Cassadaga Valle 062601    | 1,100      | County Tax           | 1,100         | 5.55       |
| 7006 Rood Rd            | 13-2-4.3                  | 1,100      | Community College    | 1,100         | 0.74       |
| Sinclairville, NY 14782 | FRNT 100.00 DPTH 253.00   |            | Town Tax             | 1,100         | 8.07       |
|                         | EAST-0321626 NRTH-0839729 |            | Chargebacks          | 1,100         | 0.00       |
|                         | DEED BOOK 2527 PG-849     |            | FP003 Charlotte fp 1 | 1,100 TO      | .58        |
|                         | FULL MARKET VALUE         | 1,800      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 19.72**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 19.72      |
| ***** 217.04-1-27 ***** |                           |            |                      |               |            |
|                         | 7006 Rood Rd              |            |                      | ACCT 26200    | BILL 686   |
| 217.04-1-27             | 210 1 Family Res          |            | Medicaid             | 90,000        | 391.36     |
| Newton Catherine K      | Cassadaga Valle 062601    | 9,900      | County Tax           | 90,000        | 453.87     |
| 7006 Rood Rd            | 13-2-6                    | 90,000     | Community College    | 90,000        | 60.70      |
| Sinclairville, NY 14782 | ACRES 0.75                |            | Town Tax             | 90,000        | 660.47     |
|                         | EAST-0323127 NRTH-0840432 |            | Chargebacks          | 90,000        | 0.00       |
|                         | DEED BOOK 2527 PG-849     |            | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
|                         | FULL MARKET VALUE         | 146,900    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,613.88** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,613.88   |
| ***** 217.04-1-28 ***** |                           |            |                      |               |            |
|                         | 7002 Rood Rd              |            |                      | ACCT 26200    | BILL 687   |
| 217.04-1-28             | 210 1 Family Res          |            | Medicaid             | 66,000        | 287.00     |
| Abbey Jean M            | Cassadaga Valle 062601    | 8,800      | County Tax           | 66,000        | 332.84     |
| 7002 Rood Rd            | 13-2-5                    | 66,000     | Community College    | 66,000        | 44.51      |
| Sinclairville, NY 14782 | ACRES 0.62                |            | Town Tax             | 66,000        | 484.35     |
|                         | DEED BOOK 2206 PG-00552   |            | Chargebacks          | 66,000        | 0.00       |
|                         | FULL MARKET VALUE         | 107,800    | FP003 Charlotte fp 1 | 66,000 TO     | 34.82      |
|                         |                           |            | TOTAL TAX ---        |               | 1,183.52** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,183.52   |
| *****                   |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 201  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                    | *****                     | *****      | *****                | 217.04-1-30   | *****      |
| 217.04-1-30              | Charlotte Ctr             |            |                      | ACCT 26200    | BILL 688   |
| Richir Tina M            | 300 Vacant Land           |            | Medicaid             | 2,100         | 9.13       |
| 6974 Charlotte Center Rd | Cassadaga Valle 062601    | 2,100      | County Tax           | 2,100         | 10.59      |
| Sinclairville, NY 14782  | 13-1-7                    | 2,100      | Community College    | 2,100         | 1.42       |
|                          | ACRES 0.50                |            | Town Tax             | 2,100         | 15.41      |
|                          | EAST-0322857 NRTH-0840356 |            | Chargebacks          | 2,100         | 0.00       |
|                          | DEED BOOK 2015 PG-4499    |            | FP003 Charlotte fp 1 | 2,100 TO      | 1.11       |
|                          | FULL MARKET VALUE         | 3,400      |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 37.66**    |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 37.66      |
| *****                    | *****                     | *****      | *****                | 217.04-1-31   | *****      |
| 217.04-1-31              | Hooker Rd                 |            |                      | ACCT 26200    | BILL 689   |
| Haskins Allen J          | 311 Res vac land          |            | Medicaid             | 1,700         | 7.39       |
| 7011 Rood Rd             | Cassadaga Valle 062601    | 1,700      | County Tax           | 1,700         | 8.57       |
| Sinclairville, NY 14782  | 13-1-2.2                  | 1,700      | Community College    | 1,700         | 1.15       |
|                          | ACRES 0.40                |            | Town Tax             | 1,700         | 12.48      |
|                          | EAST-0322698 NRTH-0840421 |            | Chargebacks          | 1,700         | 0.00       |
|                          | DEED BOOK 2020 PG-3666    |            | School Relevy        |               | 32.56      |
|                          | FULL MARKET VALUE         | 2,800      | FP003 Charlotte fp 1 | 1,700 TO      | .90        |
|                          |                           |            | TOTAL TAX ---        |               | 63.05**    |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 63.05      |
| *****                    | *****                     | *****      | *****                | 217.04-1-32   | *****      |
| 217.04-1-32              | 7011 Rood Rd              |            |                      | ACCT 26200    | BILL 690   |
| Haskins Allen J          | 210 1 Family Res          |            | Medicaid             | 50,000        | 217.42     |
| 7011 Rood Rd             | Cassadaga Valle 062601    | 9,900      | County Tax           | 50,000        | 252.15     |
| Sinclairville, NY 14782  | 13-1-6                    | 50,000     | Community College    | 50,000        | 33.72      |
|                          | ACRES 0.75                |            | Town Tax             | 50,000        | 366.93     |
|                          | EAST-0322766 NRTH-0840472 |            | Chargebacks          | 50,000        | 0.00       |
|                          | DEED BOOK 2020 PG-3666    |            | School Relevy        |               | 957.54     |
|                          | FULL MARKET VALUE         | 81,600     | FP003 Charlotte fp 1 | 50,000 TO     | 26.38      |
|                          |                           |            | TOTAL TAX ---        |               | 1,854.14** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,854.14   |
| *****                    | *****                     | *****      | *****                | 217.04-1-33   | *****      |
| 217.04-1-33              | 7019 Rood Rd              |            |                      | ACCT 26200    | BILL 691   |
| Smith Keith A            | 210 1 Family Res          |            | Medicaid             | 53,000        | 230.47     |
| 7041 North Hill Rd       | Cassadaga Valle 062601    | 11,000     | County Tax           | 53,000        | 267.28     |
| Sinclairville, NY 14782  | 13-1-5                    | 53,000     | Community College    | 53,000        | 35.74      |
|                          | ACRES 1.00                |            | Town Tax             | 53,000        | 388.95     |
|                          | EAST-0322763 NRTH-0840595 |            | Chargebacks          | 53,000        | 0.00       |
|                          | DEED BOOK 2489 PG-816     |            | FP003 Charlotte fp 1 | 53,000 TO     | 27.96      |
|                          | FULL MARKET VALUE         | 86,500     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 950.40**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 950.40     |
| *****                    | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 202  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 217.04-1-34 ***** |                           |            |                      |               |            |
| 217.04-1-34             | 7025 Rood Rd              |            |                      | ACCT 26200    | BILL 692   |
| Walsh Dalton            | 270 Mfg housing           |            | Medicaid             | 18,100        | 78.71      |
| Bossard Rachel E        | Cassadaga Valle 062601    | 13,100     | County Tax           | 18,100        | 91.28      |
| 7052 Rood Rd            | 13-1-4                    | 18,100     | Community College    | 18,100        | 12.21      |
| Sinclairville, NY 14782 | ACRES 1.50                |            | Town Tax             | 18,100        | 132.83     |
|                         | EAST-0322845 NRTH-0840880 |            | Chargebacks          | 18,100        | 0.00       |
|                         | DEED BOOK 2023 PG-5469    |            | FP003 Charlotte fp 1 | 18,100 TO     | 9.55       |
|                         | FULL MARKET VALUE         | 29,600     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 324.58**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 324.58     |
| ***** 217.04-1-35 ***** |                           |            |                      |               |            |
| 217.04-1-35             | 7041 N. Hill              |            |                      | ACCT 26200    | BILL 693   |
| Smith Keith A           | 210 1 Family Res          |            | Medicaid             | 79,700        | 346.57     |
| 7041 N. Hill            | Cassadaga Valle 062601    | 15,600     | County Tax           | 79,700        | 401.92     |
| Sinclairville, NY 14782 | 13-1-3                    | 79,700     | Community College    | 79,700        | 53.75      |
|                         | ACRES 2.90                |            | Town Tax             | 79,700        | 584.89     |
|                         | DEED BOOK 2014 PG-5811    |            | Chargebacks          | 79,700        | 0.00       |
|                         | FULL MARKET VALUE         | 130,100    | FP003 Charlotte fp 1 | 79,700 TO     | 42.05      |
| TOTAL TAX ---           |                           |            |                      |               | 1,429.18** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,429.18   |
| ***** 217.04-1-36 ***** |                           |            |                      |               |            |
| 217.04-1-36             | 7052 Rood Rd              |            |                      | ACCT 26200    | BILL 694   |
| Walsh Dalton M          | 210 1 Family Res          |            | Medicaid             | 149,000       | 647.92     |
| 7052 Rood Rd            | Cassadaga Valle 062601    | 20,100     | County Tax           | 149,000       | 751.40     |
| Sinclairville, NY 14782 | 13-2-2.1                  | 149,000    | Community College    | 149,000       | 100.49     |
|                         | ACRES 5.50                |            | Town Tax             | 149,000       | 1,093.45   |
|                         | EAST-0323155 NRTH-0840778 |            | Chargebacks          | 149,000       | 0.00       |
|                         | DEED BOOK 2020 PG-4263    |            | FP003 Charlotte fp 1 | 149,000 TO    | 78.61      |
|                         | FULL MARKET VALUE         | 243,300    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 2,671.87** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,671.87   |
| ***** 217.04-1-37 ***** |                           |            |                      |               |            |
| 217.04-1-37             | 7076 Rood Rd              |            |                      | ACCT 26200    | BILL 695   |
| Boyland Donald          | 210 1 Family Res          |            | Medicaid             | 86,200        | 374.83     |
| Boyland Martha          | Cassadaga Valle 062601    | 17,900     | County Tax           | 86,200        | 434.70     |
| 7076 Rood Rd            | 13-2-2.2                  | 86,200     | Community College    | 86,200        | 58.13      |
| Sinclairville, NY 14782 | ACRES 4.20                |            | Town Tax             | 86,200        | 632.59     |
|                         | EAST-0323542 NRTH-0841100 |            | Chargebacks          | 86,200        | 0.00       |
|                         | DEED BOOK 1987 PG-00320   |            | FP003 Charlotte fp 1 | 86,200 TO     | 45.48      |
|                         | FULL MARKET VALUE         | 140,700    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,545.73** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,545.73   |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 203  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.04-1-41 ***** |                           |            |                      |               |            |
| 217.04-1-41             | 7104 Rood Rd              |            |                      |               | BILL 696   |
| Bonaseria Dominic       | 210 1 Family Res          |            | Medicaid             | 44,500        | 193.51     |
| Bonaseria Monica        | Cassadaga Valle 062601    | 18,500     | County Tax           | 44,500        | 224.41     |
| 7104 Rood Rd            | 5-1-23.3                  | 44,500     | Community College    | 44,500        | 30.01      |
| Sinclairville, NY 14782 | ACRES 8.50                |            | Town Tax             | 44,500        | 326.57     |
|                         | EAST-0323942 NRTH-0841565 |            | Chargebacks          | 44,500        | 0.00       |
|                         | DEED BOOK 2018 PG-4423    |            | School Relevy        |               | 852.21     |
|                         | FULL MARKET VALUE         | 72,700     | FP003 Charlotte fp 1 | 44,500 TO     | 23.48      |
|                         |                           |            | TOTAL TAX ---        |               | 1,650.19** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,650.19   |
| ***** 218.00-1-1 *****  |                           |            |                      |               |            |
| 218.00-1-1              | Rood Rd                   |            |                      | ACCT 26200    | BILL 697   |
| Snyder Peter            | 314 Rural vac<10          |            | Medicaid             | 9,000         | 39.14      |
| Snyder Carol            | Cassadaga Valle 062601    | 9,000      | County Tax           | 9,000         | 45.39      |
| PO Box 872              | 5-1-15.3.1                | 9,000      | Community College    | 9,000         | 6.07       |
| Sinclairville, NY 14782 | ACRES 4.40                |            | Town Tax             | 9,000         | 66.05      |
|                         | EAST-0327924 NRTH-0846569 |            | Chargebacks          | 9,000         | 0.00       |
|                         | DEED BOOK 2163 PG-00223   |            | School Relevy        |               | 172.36     |
|                         | FULL MARKET VALUE         | 14,700     | FP003 Charlotte fp 1 | 9,000 TO      | 4.75       |
|                         |                           |            | TOTAL TAX ---        |               | 333.76**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 333.76     |
| ***** 218.00-1-2 *****  |                           |            |                      |               |            |
| 218.00-1-2              | 7441 Rood Rd              |            |                      | ACCT 26200    | BILL 698   |
| Snyder Peter A          | 210 1 Family Res          |            | Medicaid             | 66,500        | 289.17     |
| Snyder Carol A          | Cassadaga Valle 062601    | 14,200     | County Tax           | 66,500        | 335.36     |
| PO Box 872              | 5-1-15.3.2                | 66,500     | Community College    | 66,500        | 44.85      |
| Sinclairville, NY 14782 | ACRES 2.10                |            | Town Tax             | 66,500        | 488.02     |
|                         | EAST-0328148 NRTH-0846504 |            | Chargebacks          | 66,500        | 0.00       |
|                         | DEED BOOK 1935 PG-00318   |            | School Relevy        |               | 257.82     |
|                         | FULL MARKET VALUE         | 108,600    | FP003 Charlotte fp 1 | 66,500 TO     | 35.09      |
|                         |                           |            | TOTAL TAX ---        |               | 1,450.31** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,450.31   |
| ***** 218.00-1-3 *****  |                           |            |                      |               |            |
| 218.00-1-3              | 7465 Rood Rd              |            |                      |               | BILL 699   |
| Green Robert C          | 270 Mfg housing           |            | Medicaid             | 21,500        | 93.49      |
| Green Dawn E            | Cassadaga Valle 062601    | 14,500     | County Tax           | 21,500        | 108.42     |
| 6782 RT 60              | 5-1-15.4.2                | 21,500     | Community College    | 21,500        | 14.50      |
| Cassadaga, NY 14718     | ACRES 2.30                |            | Town Tax             | 21,500        | 157.78     |
|                         | EAST-0328374 NRTH-0846928 |            | Chargebacks          | 21,500        | 0.00       |
|                         | DEED BOOK 2353 PG-588     |            | FP003 Charlotte fp 1 | 21,500 TO     | 11.34      |
|                         | FULL MARKET VALUE         | 35,100     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 385.53**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 385.53     |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 204  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-4 *****       |                           |            |                      |               |            |
| 218.00-1-4                   | 7462 Rood Rd              |            | ACCT 26200           | BILL 700      |            |
| Snyder Peter A Jr            | 210 1 Family Res          |            | Medicaid             | 78,000        | 339.18     |
| Snyder Nicole D              | Cassadaga Valle 062601    | 14,000     | County Tax           | 78,000        | 393.35     |
| 7462 Rood Rd                 | 5-1-17.2.2                | 78,000     | Community College    | 78,000        | 52.60      |
| Sinclairville, NY 14782      | ACRES 2.00                |            | Town Tax             | 78,000        | 572.41     |
|                              | EAST-0328728 NRTH-0846799 |            | Chargebacks          | 78,000        | 0.00       |
|                              | DEED BOOK 2105 PG-4029    |            | School Relevy        |               | 1,493.74   |
|                              | FULL MARKET VALUE         | 127,300    | FP003 Charlotte fp 1 | 78,000 TO     | 41.15      |
|                              |                           |            | TOTAL TAX ---        |               | 2,892.43** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 2,892.43   |
| ***** 218.00-1-5.1 *****     |                           |            |                      |               |            |
| 218.00-1-5.1                 | 7502 Rood Rd              |            | ACCT 26200           | BILL 701      |            |
| Pattyson Phillip W           | 240 Rural res             |            | FARM SILOS 42100     | 1,000 1,000   |            |
| Pattyson Shan                | Cassadaga Valle 062601    | 66,600     | Medicaid             | 150,000       | 652.26     |
| 7502 Rood Rd                 | 5-1-16.1Merged 2001       | 151,000    | County Tax           | 150,000       | 756.45     |
| Sinclairville, NY 14782-9618 | 5-1-17.2.1                |            | Community College    | 150,000       | 101.16     |
|                              | ACRES 86.40               |            | Town Tax             | 150,000       | 1,100.79   |
|                              | EAST-0330177 NRTH-0846830 |            | Chargebacks          | 150,000       | 0.00       |
|                              | DEED BOOK 2472 PG-67      |            | FP003 Charlotte fp 1 | 150,000 TO    | 79.14      |
|                              | FULL MARKET VALUE         | 246,500    | 1,000 EX             |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,689.80** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 2,689.80   |
| ***** 218.00-1-5.2 *****     |                           |            |                      |               |            |
| 218.00-1-5.2                 | 7480 Rood Rd              |            |                      | BILL 702      |            |
| Pantall Samuel G Jr          | 210 1 Family Res          |            | VET WAR CT 41121     | 7,548 3,774   |            |
| Pantall Paula K              | Cassadaga Valle 062601    | 9,000      | VET DIS CT 41141     | 21,000 12,580 |            |
| 7480 Rood Rd                 | 5-1-17.2.3                | 140,000    | Medicaid             | 111,452       | 484.64     |
| Sinclairville, NY 14782      | ACRES 4.40                |            | County Tax           | 111,452       | 562.05     |
|                              | DEED BOOK 2530 PG-656     |            | Community College    | 111,452       | 75.16      |
|                              | FULL MARKET VALUE         | 228,600    | Town Tax             | 123,646       | 907.39     |
|                              |                           |            | Chargebacks          | 123,646       | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 140,000 TO    | 73.86      |
|                              |                           |            | TOTAL TAX ---        |               | 2,103.10** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 2,103.10   |
| ***** 218.00-1-6 *****       |                           |            |                      |               |            |
| 218.00-1-6                   | Mill Creek Rd Rear        |            | ACCT 26200           | BILL 703      |            |
| Grace Lawrence               | 260 Seasonal res          |            | Medicaid             | 85,000        | 369.62     |
| 965 Colvin Blvd              | Cassadaga Valle 062601    | 49,300     | County Tax           | 85,000        | 428.65     |
| Kenmore, NY 14217            | 6-1-1.1                   | 85,000     | Community College    | 85,000        | 57.32      |
|                              | ACRES 64.20               |            | Town Tax             | 85,000        | 623.78     |
|                              | EAST-0331906 NRTH-0847256 |            | Chargebacks          | 85,000        | 0.00       |
|                              | DEED BOOK 2024 PG-4829    |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                              | FULL MARKET VALUE         | 138,800    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,524.22** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 1,524.22   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 205  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-7.1 ***** |                           |            |                      |               |            |
| 218.00-1-7.1             | 2220 Mill Creek Rd        |            | ACCT 26200           | BILL          | 704        |
| Pepin Ronald D Jr        | 312 Vac w/imprv           |            | Medicaid             | 15,900        | 69.14      |
| 18 Elm Cir               | Cassadaga Valle 062601    | 13,900     | County Tax           | 15,900        | 80.18      |
| Amherst, NY 14226        | 6-1-3.2                   | 15,900     | Community College    | 15,900        | 10.72      |
|                          | ACRES 9.20                |            | Town Tax             | 15,900        | 116.68     |
|                          | EAST-0332214 NRTH-0845924 |            | Chargebacks          | 15,900        | 0.00       |
|                          | DEED BOOK 2018 PG-6690    |            | FP003 Charlotte fp 1 | 15,900 TO     | 8.39       |
|                          | FULL MARKET VALUE         | 26,000     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 285.11**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 285.11     |
| ***** 218.00-1-7.2 ***** |                           |            |                      |               |            |
| 218.00-1-7.2             | 2196 Mill Creek Rd        |            | ACCT 26200           | BILL          | 705        |
| Barbaro Mark             | 314 Rural vac<10          |            | Medicaid             | 7,200         | 31.31      |
| Barbaro Marlo            | Cassadaga Valle 062601    | 7,200      | County Tax           | 7,200         | 36.31      |
| 6617 Royal Pkwy N        | 6-1-3.2                   | 7,200      | Community College    | 7,200         | 4.86       |
| Lockport, NY 14094       | ACRES 3.40                |            | Town Tax             | 7,200         | 52.84      |
|                          | EAST-0332214 NRTH-0845924 |            | Chargebacks          | 7,200         | 0.00       |
|                          | DEED BOOK 2022 PG-4737    |            | FP003 Charlotte fp 1 | 7,200 TO      | 3.80       |
|                          | FULL MARKET VALUE         | 11,800     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 129.12**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 129.12     |
| ***** 218.00-1-8 *****   |                           |            |                      |               |            |
| 218.00-1-8               | 2230 Millcreek Rd         |            | ACCT 26200           | BILL          | 706        |
| Johnson Andrew           | 270 Mfg housing           |            | Medicaid             | 20,800        | 90.45      |
| 2235 Millcreek Rd        | Cassadaga Valle 062601    | 15,400     | County Tax           | 20,800        | 104.89     |
| Sinclairville, NY 14782  | 6-1-1.3                   | 20,800     | Community College    | 20,800        | 14.03      |
|                          | ACRES 2.80                |            | Town Tax             | 20,800        | 152.64     |
|                          | EAST-0331657 NRTH-0845889 |            | Chargebacks          | 20,800        | 0.00       |
|                          | DEED BOOK 2022 PG-6723    |            | FP003 Charlotte fp 1 | 20,800 TO     | 10.97      |
|                          | FULL MARKET VALUE         | 34,000     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 372.98**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 372.98     |
| ***** 218.00-1-10 *****  |                           |            |                      |               |            |
| 218.00-1-10              | Mill Creek Rd             |            | ACCT 26200           | BILL          | 707        |
| Geary Michael J          | 314 Rural vac<10          |            | Medicaid             | 7,200         | 31.31      |
| Geary Dawn R             | Cassadaga Valle 062601    | 7,200      | County Tax           | 7,200         | 36.31      |
| 824 Main St              | 5-1-18.2.1                | 7,200      | Community College    | 7,200         | 4.86       |
| Dunkirk, NY 14048        | ACRES 3.40                |            | Town Tax             | 7,200         | 52.84      |
|                          | EAST-0330753 NRTH-0845772 |            | Chargebacks          | 7,200         | 0.00       |
|                          | DEED BOOK 2441 PG-355     |            | School Relevy        |               | 137.89     |
|                          | FULL MARKET VALUE         | 11,800     | FP003 Charlotte fp 1 | 7,200 TO      | 3.80       |
|                          |                           |            | TOTAL TAX ---        |               | 267.01**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 267.01     |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 206  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-11 *****      |                           |            |                      |               |            |
| 218.00-1-11                  | 2290 Mill Creek Rd        |            |                      | ACCT 26200    | BILL 708   |
| Walker Jason                 | 210 1 Family Res          |            | Medicaid             | 59,000        | 256.56     |
| Walker Jenna                 | Cassadaga Valle 062601    | 21,500     | County Tax           | 59,000        | 297.54     |
| 415 Eagle St                 | 5-1-18.2.2                | 59,000     | Community College    | 59,000        | 39.79      |
| Dunkirk, NY 14048            | ACRES 6.50                |            | Town Tax             | 59,000        | 432.98     |
|                              | EAST-0330333 NRTH-0845794 |            | Chargebacks          | 59,000        | 0.00       |
|                              | DEED BOOK 2018 PG-8185    |            | FP003 Charlotte fp 1 | 59,000 TO     | 31.13      |
|                              | FULL MARKET VALUE         | 96,300     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 1,058.00** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,058.00   |
| ***** 218.00-1-12 *****      |                           |            |                      |               |            |
| 218.00-1-12                  | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 709   |
| Notar Robert E               | 322 Rural vac>10          |            | Medicaid             | 17,900        | 77.84      |
| 2988 East Pleasant Ave       | Cassadaga Valle 062601    | 17,900     | County Tax           | 17,900        | 90.27      |
| Eden, NY 14057               | 5-1-19.3                  | 17,900     | Community College    | 17,900        | 12.07      |
|                              | ACRES 13.50               |            | Town Tax             | 17,900        | 131.36     |
|                              | EAST-0330042 NRTH-0845143 |            | Chargebacks          | 17,900        | 0.00       |
|                              | FULL MARKET VALUE         | 29,200     | FP003 Charlotte fp 1 | 17,900 TO     | 9.44       |
| TOTAL TAX ---                |                           |            |                      |               | 320.98**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 320.98     |
| ***** 218.00-1-13 *****      |                           |            |                      |               |            |
| 218.00-1-13                  | 2281 Millcreek Rd         |            |                      | ACCT 26200    | BILL 710   |
| Vaillancourt Herven J Jr     | 270 Mfg housing           |            | Medicaid             | 31,000        | 134.80     |
| 5018 Tonawanda Creek Rd      | Cassadaga Valle 062601    | 29,400     | County Tax           | 31,000        | 156.33     |
| N Tonawanda, NY 14120        | 5-1-19.2                  | 31,000     | Community College    | 31,000        | 20.91      |
|                              | ACRES 15.00               |            | Town Tax             | 31,000        | 227.50     |
|                              | EAST-0330554 NRTH-0845173 |            | Chargebacks          | 31,000        | 0.00       |
|                              | DEED BOOK 2021 PG-8419    |            | FP003 Charlotte fp 1 | 31,000 TO     | 16.36      |
|                              | FULL MARKET VALUE         | 50,600     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 555.90**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 555.90     |
| ***** 218.00-1-14 *****      |                           |            |                      |               |            |
| 218.00-1-14                  | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 711   |
| Johnson Andrew J             | 314 Rural vac<10          |            | Medicaid             | 14,200        | 61.75      |
| Johnson Angie                | Cassadaga Valle 062601    | 14,200     | County Tax           | 14,200        | 71.61      |
| 2235 Mill Creek Rd           | 5-1-19.4                  | 14,200     | Community College    | 14,200        | 9.58       |
| Sinclairville, NY 14782-9634 | ACRES 9.50                |            | Town Tax             | 14,200        | 104.21     |
|                              | EAST-0330914 NRTH-0845184 |            | Chargebacks          | 14,200        | 0.00       |
|                              | DEED BOOK 2512 PG-265     |            | FP003 Charlotte fp 1 | 14,200 TO     | 7.49       |
|                              | FULL MARKET VALUE         | 23,200     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 254.64**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 254.64     |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 207  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-15 *****      |                           |            |                      |               |            |
| 2235 Millcreek Rd            |                           |            |                      | ACCT 26200    | BILL 712   |
| 218.00-1-15                  | 240 Rural res             |            | Medicaid             | 125,000       | 543.55     |
| Johnson Andrew J             | Cassadaga Valle 062601    | 32,000     | County Tax           | 125,000       | 630.37     |
| Johnson Angie                | 6-1-2                     | 125,000    | Community College    | 125,000       | 84.30      |
| 2235 Mill Creek Rd           | ACRES 17.80               |            | Town Tax             | 125,000       | 917.32     |
| Sinclairville, NY 14782-9634 | EAST-0331428 NRTH-0844999 |            | Chargebacks          | 125,000       | 0.00       |
|                              | DEED BOOK 2512 PG-265     |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                              | FULL MARKET VALUE         | 204,100    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 2,241.49** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,241.49   |
| ***** 218.00-1-16 *****      |                           |            |                      |               |            |
| 2185 Millcreek Rd            |                           |            |                      | ACCT 26200    | BILL 713   |
| 218.00-1-16                  | 240 Rural res             |            | Medicaid             | 66,000        | 287.00     |
| Payne Jeffrey                | Cassadaga Valle 062601    | 36,400     | County Tax           | 66,000        | 332.84     |
| Payne Lisa                   | 6-1-3.3                   | 66,000     | Community College    | 66,000        | 44.51      |
| 95 W Fairmount Ave           | ACRES 23.00               |            | Town Tax             | 66,000        | 484.35     |
| Lakewood, NY 14750           | EAST-0331277 NRTH-0844979 |            | Chargebacks          | 66,000        | 0.00       |
|                              | DEED BOOK 2024 PG-1456    |            | FP003 Charlotte fp 1 | 66,000 TO     | 34.82      |
|                              | FULL MARKET VALUE         | 107,800    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 1,183.52** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,183.52   |
| ***** 218.00-1-17 *****      |                           |            |                      |               |            |
| Millcreek Rd Rear            |                           |            |                      | ACCT 26200    | BILL 714   |
| 218.00-1-17                  | 321 Abandoned ag          |            | Medicaid             | 6,000         | 26.09      |
| Alcox Michael T              | Cassadaga Valle 062601    | 6,000      | County Tax           | 6,000         | 30.26      |
| 13984 Trenton Oval           | 6-1-16.5                  | 6,000      | Community College    | 6,000         | 4.05       |
| Strongsville Ohio, 44136     | ACRES 7.20                |            | Town Tax             | 6,000         | 44.03      |
|                              | EAST-0331512 NRTH-0843923 |            | Chargebacks          | 6,000         | 0.00       |
|                              | DEED BOOK 1913 PG-00493   |            | FP003 Charlotte fp 1 | 6,000 TO      | 3.17       |
|                              | FULL MARKET VALUE         | 9,800      |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 107.60**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 107.60     |
| ***** 218.00-1-18 *****      |                           |            |                      |               |            |
| Millcreek Rd Rear            |                           |            |                      | ACCT 26200    | BILL 715   |
| 218.00-1-18                  | 260 Seasonal res          |            | Medicaid             | 38,000        | 165.24     |
| Alcox Michael T              | Cassadaga Valle 062601    | 16,800     | County Tax           | 38,000        | 191.63     |
| 13984 Trenton Oval           | 6-1-16.2.3                | 38,000     | Community College    | 38,000        | 25.63      |
| Strongsville Ohio, 44136     | ACRES 11.70               |            | Town Tax             | 38,000        | 278.87     |
|                              | EAST-0332201 NRTH-0844052 |            | Chargebacks          | 38,000        | 0.00       |
|                              | DEED BOOK 1913 PG-00493   |            | FP003 Charlotte fp 1 | 38,000 TO     | 20.05      |
|                              | FULL MARKET VALUE         | 62,000     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               | 681.42**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 681.42     |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 208  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-19 ***** |                           |            |                      |               |            |
| 218.00-1-19             | Millcreek Rd              |            |                      | ACCT 26200    | BILL 716   |
| Alcox Michael T         | 314 Rural vac<10          |            | Medicaid             | 4,100         | 17.83      |
| 13984 Trenton Oval      | Pine Valley 063001        | 4,100      | County Tax           | 4,100         | 20.68      |
| Strongville Ohio, 44136 | 6-1-15.4                  | 4,100      | Community College    | 4,100         | 2.77       |
|                         | ACRES 1.60                |            | Town Tax             | 4,100         | 30.09      |
|                         | EAST-0332776 NRTH-0845932 |            | Chargebacks          | 4,100         | 0.00       |
|                         | DEED BOOK 1913 PG-00493   |            | FP003 Charlotte fp 1 | 4,100 TO      | 2.16       |
|                         | FULL MARKET VALUE         | 6,700      |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 73.53**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 73.53      |
| ***** 218.00-1-20 ***** |                           |            |                      |               |            |
| 218.00-1-20             | Millcreek Rd              |            |                      | ACCT 26200    | BILL 717   |
| Lopian Thomas L         | 314 Rural vac<10          |            | Medicaid             | 12,100        | 52.62      |
| Lopian Kristen L        | Pine Valley 063001        | 12,100     | County Tax           | 12,100        | 61.02      |
| 8211 Rood Rd            | 6-1-15.3                  | 12,100     | Community College    | 12,100        | 8.16       |
| Cherry Creek, NY 14723  | ACRES 7.30                |            | Town Tax             | 12,100        | 88.80      |
|                         | EAST-0332937 NRTH-0843554 |            | Chargebacks          | 12,100        | 0.00       |
|                         | DEED BOOK 2022 PG-1976    |            | FP003 Charlotte fp 1 | 12,100 TO     | 6.38       |
|                         | FULL MARKET VALUE         | 19,800     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 216.98**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 216.98     |
| ***** 218.00-1-21 ***** |                           |            |                      |               |            |
| 218.00-1-21             | 2133 Millcreek Rd Rear    |            |                      | ACCT 26200    | BILL 718   |
| Lopian Thomas L         | 260 Seasonal res          |            | Medicaid             | 35,000        | 152.19     |
| Lopian Kristen L        | Cassadaga Valle 062601    | 7,100      | County Tax           | 35,000        | 176.50     |
| 8211 Rood Rd            | 6-1-16.2.2                | 35,000     | Community College    | 35,000        | 23.60      |
| Cherry Creek, NY 14723  | ACRES 9.40                |            | Town Tax             | 35,000        | 256.85     |
|                         | DEED BOOK 2022 PG-1976    |            | Chargebacks          | 35,000        | 0.00       |
|                         | FULL MARKET VALUE         | 57,100     | FP003 Charlotte fp 1 | 35,000 TO     | 18.47      |
| TOTAL TAX ---           |                           |            |                      |               | 627.61**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 627.61     |
| ***** 218.00-1-22 ***** |                           |            |                      |               |            |
| 218.00-1-22             | Millcreek Rd Rear         |            |                      | ACCT 26200    | BILL 719   |
| Lopian Thomas L         | 321 Abandoned ag          |            | Medicaid             | 14,600        | 63.49      |
| Lopian Kristen L        | Cassadaga Valle 062601    | 14,600     | County Tax           | 14,600        | 73.63      |
| 8211 Rood Rd            | 6-1-16.4                  | 14,600     | Community College    | 14,600        | 9.85       |
| Cherry Creek, NY 14723  | ACRES 9.90                |            | Town Tax             | 14,600        | 107.14     |
|                         | EAST-0331328 NRTH-0843249 |            | Chargebacks          | 14,600        | 0.00       |
|                         | DEED BOOK 2022 PG-1976    |            | FP003 Charlotte fp 1 | 14,600 TO     | 7.70       |
|                         | FULL MARKET VALUE         | 23,800     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 261.81**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 261.81     |
| *****                   |                           |            |                      |               |            |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 209  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 218.00-1-23 *****      |                           |            |                      |               |            |
| 218.00-1-23                  | Mill Creek Rd             |            | ACCT 26200           | BILL          | 720        |
| Stec Charles G               | 322 Rural vac>10          |            | Medicaid             | 10,400        | 45.22      |
| Zerkle Lori A                | Cassadaga Valle 062601    | 10,400     | County Tax           | 10,400        | 52.45      |
| 2016 Center St               | 6-1-16.2.6                | 10,400     | Community College    | 10,400        | 7.01       |
| North Collins, NY 14111      | ACRES 16.50               |            | Town Tax             | 10,400        | 76.32      |
|                              | EAST-0332022 NRTH-0842858 |            | Chargebacks          | 10,400        | 0.00       |
|                              | DEED BOOK 2540 PG-887     |            | School Relevy        |               | 199.16     |
|                              | FULL MARKET VALUE         | 17,000     | FP003 Charlotte fp 1 | 10,400 TO     | 5.49       |
|                              |                           |            | TOTAL TAX ---        |               | 385.65**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              |               | 385.65     |
| ***** 218.00-1-24 *****      |                           |            |                      |               |            |
| 218.00-1-24                  | 2117 Mill Creek Rd        |            | ACCT 26200           | BILL          | 721        |
| Stec Charles G               | 260 Seasonal res          |            | Medicaid             | 67,500        | 293.52     |
| Zerkle Lori A                | Pine Valley 063001        | 29,000     | County Tax           | 67,500        | 340.40     |
| 2016 Center St               | 6-1-15.6                  | 67,500     | Community College    | 67,500        | 45.52      |
| North Collins, NY 14111      | ACRES 14.60               |            | Town Tax             | 67,500        | 495.35     |
|                              | EAST-0333428 NRTH-0842769 |            | Chargebacks          | 67,500        | 0.00       |
|                              | DEED BOOK 2540 PG-887     |            | School Relevy        |               | 1,381.71   |
|                              | FULL MARKET VALUE         | 110,200    | FP003 Charlotte fp 1 | 67,500 TO     | 35.61      |
|                              |                           |            | TOTAL TAX ---        |               | 2,592.11** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              |               | 2,592.11   |
| ***** 218.00-1-25 *****      |                           |            |                      |               |            |
| 218.00-1-25                  | East Rd Rear              |            | ACCT 26200           | BILL          | 722        |
| Case James M                 | 314 Rural vac<10          |            | Medicaid             | 6,500         | 28.26      |
| Case Jeanne M                | Pine Valley 063001        | 6,500      | County Tax           | 6,500         | 32.78      |
| 2154 East Rd                 | 6-1-15.5                  | 6,500      | Community College    | 6,500         | 4.38       |
| Sinclairville, NY 14782-9621 | ACRES 8.20                |            | Town Tax             | 6,500         | 47.70      |
|                              | EAST-0333268 NRTH-0842336 |            | Chargebacks          | 6,500         | 0.00       |
|                              | DEED BOOK 1967 PG-00137   |            | FP003 Charlotte fp 1 | 6,500 TO      | 3.43       |
|                              | FULL MARKET VALUE         | 10,600     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 116.55**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              |               | 116.55     |
| ***** 218.00-1-26 *****      |                           |            |                      |               |            |
| 218.00-1-26                  | 2154 East Rd              |            | ACCT 26200           | BILL          | 723        |
| Case James M                 | 240 Rural res             |            | Medicaid             | 119,000       | 517.46     |
| Case Jeanne M                | Cassadaga Valle 062601    | 61,700     | County Tax           | 119,000       | 600.11     |
| 2154 East Rd                 | 6-1-16.2.4                | 119,000    | Community College    | 119,000       | 80.25      |
| Sinclairville, NY 14782-9621 | ACRES 69.90               |            | Town Tax             | 119,000       | 873.29     |
|                              | EAST-0333136 NRTH-0841237 |            | Chargebacks          | 119,000       | 0.00       |
|                              | DEED BOOK 1967 PG-00137   |            | FP003 Charlotte fp 1 | 119,000 TO    | 62.79      |
|                              | FULL MARKET VALUE         | 194,300    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,133.90** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              |               | 2,133.90   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 210  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT      | EXEMPTION CODE       | COUNTY        | TOWN        |
|------------------------------|---------------------------|-----------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND            | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL           | SPECIAL DISTRICTS    |               |             |
| ***** 218.00-1-26..WT1 ***** |                           |                 |                      |               |             |
| 218.00-1-26..WT1             | East Rd                   |                 | ACCT 26200           | 1930,500      | 1930,500    |
| County of Chautauqua IDA     | 879 Wind                  | IND DEVEL 18020 | 0 Medicaid           | 0.00          | 0.00        |
| RWE Clean Energy, LLC        | Cassadaga Valle 062601    | 0 Medicaid      |                      | 0.00          | 0.00        |
| 353 N Clark St 30thFloo      | T41                       | 1930,500        | County Tax           | 0.00          | 0.00        |
| Chicago, IL 60654            | 6-1-16.2.4                |                 | Community College    | 0.00          | 0.00        |
|                              | EAST-0333136 NRTH-0841237 |                 | Town Tax             | 0.00          | 0.00        |
|                              | DEED BOOK 1967 PG-00137   |                 | Chargebacks          | 0.00          | 0.00        |
|                              | FULL MARKET VALUE         | 3151,800        | FP003 Charlotte fp 1 | 1930,500      | TO 1,018.55 |
|                              |                           |                 | TOTAL TAX ---        |               | 1,018.55**  |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 1,018.55    |
| ***** 218.00-1-27 *****      |                           |                 |                      |               |             |
| 218.00-1-27                  | 2211 East Rd              |                 | BILL 725             |               |             |
| Rice Lisa L                  | 271 Mfg housings          |                 | Medicaid             | 27,100        | 117.84      |
| Altamus Crystal Rose         | Cassadaga Valle 062601    | 23,900          | County Tax           | 27,100        | 136.66      |
| 2211 East Rd                 | 9-1-1.3                   | 27,100          | Community College    | 27,100        | 18.28       |
| Sinclairville, NY 14782      | ACRES 9.10                |                 | Town Tax             | 27,100        | 198.88      |
|                              | EAST-0331573 NRTH-0839979 |                 | Chargebacks          | 27,100        | 0.00        |
|                              | DEED BOOK 2016 PG-5574    |                 | FP003 Charlotte fp 1 | 27,100        | TO 14.30    |
|                              | FULL MARKET VALUE         | 44,200          |                      |               |             |
|                              |                           |                 | TOTAL TAX ---        |               | 485.96**    |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 485.96      |
| ***** 218.00-1-28 *****      |                           |                 |                      |               |             |
| 218.00-1-28                  | 6960 Cleland Rd           |                 | BILL 726             |               |             |
| Jarnot James                 | 240 Rural res             |                 | Medicaid             | 175,000       | 760.97      |
| 84 Borden Rd                 | Cassadaga Valle 062601    | 31,000          | County Tax           | 175,000       | 882.52      |
| West Seneca, NY 14224        | 9-1-1.7                   | 175,000         | Community College    | 175,000       | 118.02      |
|                              | ACRES 16.70               |                 | Town Tax             | 175,000       | 1,284.25    |
|                              | EAST-0331708 NRTH-0839503 |                 | Chargebacks          | 175,000       | 0.00        |
|                              | DEED BOOK 2021 PG-6628    |                 | FP003 Charlotte fp 1 | 175,000       | TO 92.33    |
|                              | FULL MARKET VALUE         | 285,714         |                      |               |             |
|                              |                           |                 | TOTAL TAX ---        |               | 3,138.09**  |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 3,138.09    |
| ***** 218.00-1-29 *****      |                           |                 |                      |               |             |
| 218.00-1-29                  | 2211 Cleland Rd           |                 | ACCT 26200           |               | BILL 727    |
| Miller Katelyn R             | 311 Res vac land          |                 | Medicaid             | 2,800         | 12.18       |
| 6984 Cleland Rd              | Cassadaga Valle 062601    | 2,800           | County Tax           | 2,800         | 14.12       |
| Sinclairville, NY 14782      | 9-1-1.1                   | 2,800           | Community College    | 2,800         | 1.89        |
|                              | ACRES 1.30                |                 | Town Tax             | 2,800         | 20.55       |
|                              | EAST-0331006 NRTH-0839753 |                 | Chargebacks          | 2,800         | 0.00        |
|                              | DEED BOOK 2023 PG-2272    |                 | FP003 Charlotte fp 1 | 2,800         | TO 1.48     |
|                              | FULL MARKET VALUE         | 4,600           |                      |               |             |
|                              |                           |                 | TOTAL TAX ---        |               | 50.22**     |
|                              |                           |                 | DATE #1              |               | 02/06/26    |
|                              |                           |                 | AMT DUE              |               | 50.22       |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 211  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-30 *****   |                           |            |                      |               |            |
| 218.00-1-30               | 6984 Cleland Rd           |            |                      | ACCT 26200    | BILL 728   |
| Miller Katelyn R          | 210 1 Family Res          |            | Medicaid             | 72,000        | 313.09     |
| 6984 Cleland Rd           | Cassadaga Valle 062601    | 14,000     | County Tax           | 72,000        | 363.09     |
| Sinclairville, NY 14782   | 9-1-1.2                   | 72,000     | Community College    | 72,000        | 48.56      |
|                           | ACRES 2.00                |            | Town Tax             | 72,000        | 528.38     |
|                           | EAST-0331103 NRTH-0840053 |            | Chargebacks          | 72,000        | 0.00       |
|                           | DEED BOOK 2023 PG-2272    |            | FP003 Charlotte fp 1 | 72,000 TO     | 37.99      |
|                           | FULL MARKET VALUE         | 117,600    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,291.11** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,291.11   |
| ***** 218.00-1-31.1 ***** |                           |            |                      |               |            |
| 218.00-1-31.1             | 2170 East Rd              |            |                      | ACCT 26200    | BILL 729   |
| Mettler Robert            | 314 Rural vac<10          |            | Medicaid             | 5,200         | 22.61      |
| 5982 Miller Rd            | Cassadaga Valle 062601    | 5,200      | County Tax           | 5,200         | 26.22      |
| Lockport, NY 14094        | 6-1-16.2.1                | 5,200      | Community College    | 5,200         | 3.51       |
|                           | ACRES 5.40                |            | Town Tax             | 5,200         | 38.16      |
|                           | EAST-0331878 NRTH-0841705 |            | Chargebacks          | 5,200         | 0.00       |
|                           | DEED BOOK 2024 PG-7552    |            | FP003 Charlotte fp 1 | 5,200 TO      | 2.74       |
|                           | FULL MARKET VALUE         | 8,500      |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 93.24**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 93.24      |
| ***** 218.00-1-31.2 ***** |                           |            |                      |               |            |
| 218.00-1-31.2             | 2170 East Rd              |            |                      | ACCT 26200    | BILL 730   |
| Hy Christian              | 240 Rural res             |            | Medicaid             | 115,000       | 500.07     |
| 2170 East Rd              | Cassadaga Valle 062601    | 35,800     | County Tax           | 115,000       | 579.94     |
| Sinclairville, NY 14782   | 6-1-16.2.1                | 115,000    | Community College    | 115,000       | 77.56      |
|                           | ACRES 22.10               |            | Town Tax             | 115,000       | 843.94     |
|                           | EAST-0980245 NRTH-0841263 |            | Chargebacks          | 115,000       | 0.00       |
|                           | DEED BOOK 2024 PG-6702    |            | FP003 Charlotte fp 1 | 115,000 TO    | 60.67      |
|                           | FULL MARKET VALUE         | 187,800    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,062.18** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,062.18   |
| ***** 218.00-1-32 *****   |                           |            |                      |               |            |
| 218.00-1-32               | East Rd                   |            |                      | ACCT 26200    | BILL 731   |
| Mettler Robert E          | 270 Mfg housing           |            | Medicaid             | 58,200        | 253.08     |
| Mettler Irene             | Cassadaga Valle 062601    | 48,200     | County Tax           | 58,200        | 293.50     |
| 5982 Miller Rd            | 6-1-16.1                  | 58,200     | Community College    | 58,200        | 39.25      |
| Lockport, NY 14094        | ACRES 39.90               |            | Town Tax             | 58,200        | 427.11     |
|                           | EAST-0331519 NRTH-0842636 |            | Chargebacks          | 58,200        | 0.00       |
|                           | DEED BOOK 2330 PG-133     |            | FP003 Charlotte fp 1 | 58,200 TO     | 30.71      |
|                           | FULL MARKET VALUE         | 95,000     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,043.65** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,043.65   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 212  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-33 *****   |                           |            |                      |               |            |
| 218.00-1-33               | 2224 East Rd              |            |                      | ACCT 26200    | BILL 732   |
| Gierlinger Kevin M        | 210 1 Family Res          |            | Medicaid             | 55,000        | 239.16     |
| Gierlinger Jennifer M     | Cassadaga Valle 062601    | 15,800     | County Tax           | 55,000        | 277.36     |
| 2224 East Rd              | 6-1-16.3                  | 55,000     | Community College    | 55,000        | 37.09      |
| Sinclairville, NY 14782   | ACRES 3.00                |            | Town Tax             | 55,000        | 403.62     |
|                           | EAST-0331035 NRTH-0840635 |            | Chargebacks          | 55,000        | 0.00       |
|                           | DEED BOOK 2020 PG-6633    |            | School Relevy        |               | 699.42     |
|                           | FULL MARKET VALUE         | 89,800     | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                           |                           |            | TOTAL TAX ---        |               | 1,685.67** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,685.67   |
| ***** 218.00-1-34 *****   |                           |            |                      |               |            |
| 218.00-1-34               | 6985 Cleland Rd           |            |                      | ACCT 26200    | BILL 733   |
| Pound Darrin J            | 312 Vac w/imprv           |            | Medicaid             | 54,000        | 234.82     |
| Travis-Pound Debra J      | Cassadaga Valle 062601    | 17,500     | County Tax           | 54,000        | 272.32     |
| 2153 Maple Hill Rd        | 8-1-17.2                  | 54,000     | Community College    | 54,000        | 36.42      |
| Hinsdale, NY 14743        | ACRES 4.00                |            | Town Tax             | 54,000        | 396.28     |
|                           | EAST-0330840 NRTH-0839610 |            | Chargebacks          | 54,000        | 0.00       |
|                           | DEED BOOK 2022 PG-5090    |            | FP003 Charlotte fp 1 | 54,000 TO     | 28.49      |
|                           | FULL MARKET VALUE         | 88,200     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 968.33**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 968.33     |
| ***** 218.00-1-35.1 ***** |                           |            |                      |               |            |
| 218.00-1-35.1             | 2281 East Rd              |            |                      | ACCT 26200    | BILL 734   |
| Christy Travis            | 283 Res w/Comuse          |            | BUSINV 897 47610     | 7,125         | 7,125      |
| Davis Amy                 | Cassadaga Valle 062601    | 18,900     | Medicaid             | 82,875        | 360.38     |
| PO Box 1017               | 8-1-17.1                  | 90,000     | County Tax           | 82,875        | 417.94     |
| Sinclairville, NY 14782   | ACRES 4.80                |            | Community College    | 82,875        | 55.89      |
|                           | EAST-0330453 NRTH-0839967 |            | Town Tax             | 82,875        | 608.19     |
|                           | DEED BOOK 2017 PG-6579    |            | Chargebacks          | 82,875        | 0.00       |
|                           | FULL MARKET VALUE         | 146,900    | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
|                           |                           |            | TOTAL TAX ---        |               | 1,489.88** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,489.88   |
| ***** 218.00-1-35.2 ***** |                           |            |                      |               |            |
| 218.00-1-35.2             | 2289 East Rd              |            |                      |               | BILL 735   |
| Murray Edward             | 210 1 Family Res          |            | Medicaid             | 50,000        | 217.42     |
| Surette Paula             | Cassadaga Valle 062601    | 19,300     | County Tax           | 50,000        | 252.15     |
| 2289 East Rd              | 8-1-17.5                  | 50,000     | Community College    | 50,000        | 33.72      |
| Sinclairville, NY 14782   | ACRES 5.00                |            | Town Tax             | 50,000        | 366.93     |
|                           | DEED BOOK 2021 PG-5916    |            | Chargebacks          | 50,000        | 0.00       |
|                           | FULL MARKET VALUE         | 81,600     | FP003 Charlotte fp 1 | 50,000 TO     | 26.38      |
|                           |                           |            | TOTAL TAX ---        |               | 896.60**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 896.60     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 213  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-36 *****      |                           |            |                      |               |            |
| 218.00-1-36                  | 2286 East Rd              |            | ACCT 26200           | BILL          | 736        |
| Thomas Anne                  | 210 1 Family Res          |            | Medicaid             | 105,000       | 456.58     |
| Thomas Dennis Jr             | Cassadaga Valle 062601    | 21,000     | County Tax           | 105,000       | 529.51     |
| Dennis & Tanya Thomas        | 5-1-20.2                  | 105,000    | Community College    | 105,000       | 70.81      |
| 2286 East Rd                 | ACRES 6.00                |            | Town Tax             | 105,000       | 770.55     |
| Sinclairville, NY 14782-9622 | EAST-0330434 NRTH-0840470 |            | Chargebacks          | 105,000       | 0.00       |
|                              | DEED BOOK 2023 PG-5371    |            | FP003 Charlotte fp 1 | 105,000 TO    | 55.40      |
|                              | FULL MARKET VALUE         | 171,400    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               |            |
|                              |                           |            |                      | DATE #1       | 1,882.85** |
|                              |                           |            |                      | AMT DUE       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,882.85   |
| ***** 218.00-1-37 *****      |                           |            |                      |               |            |
| 218.00-1-37                  | East Rd                   |            | ACCT 26200           | BILL          | 737        |
| Gierlinger Frank X           | 322 Rural vac>10          |            | Medicaid             | 72,000        | 313.09     |
| 2329 East Rd                 | Cassadaga Valle 062601    | 72,000     | County Tax           | 72,000        | 363.09     |
| Sinclairville, NY 14782-9622 | 5-1-21                    | 72,000     | Community College    | 72,000        | 48.56      |
|                              | ACRES 145.00              |            | Town Tax             | 72,000        | 528.38     |
|                              | EAST-0329065 NRTH-0842208 |            | Chargebacks          | 72,000        | 0.00       |
|                              | FULL MARKET VALUE         | 117,600    | FP003 Charlotte fp 1 | 72,000 TO     | 37.99      |
| TOTAL TAX ---                |                           |            |                      |               |            |
|                              |                           |            |                      | DATE #1       | 1,291.11** |
|                              |                           |            |                      | AMT DUE       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,291.11   |
| ***** 218.00-1-38 *****      |                           |            |                      |               |            |
| 218.00-1-38                  | East Rd                   |            | ACCT 26200           | BILL          | 738        |
| Webber Albert F              | 270 Mfg housing           |            | Medicaid             | 146,000       | 634.87     |
| Webber Sherrie Jean          | Cassadaga Valle 062601    | 68,900     | County Tax           | 146,000       | 736.27     |
| 187 Buffum St                | 5-1-20.1                  | 146,000    | Community College    | 146,000       | 98.46      |
| Buffalo, NY 14210            | ACRES 94.00               |            | Town Tax             | 146,000       | 1,071.43   |
|                              | EAST-0330432 NRTH-0842798 |            | Chargebacks          | 146,000       | 0.00       |
|                              | DEED BOOK 2021 PG-1531    |            | FP003 Charlotte fp 1 | 146,000 TO    | 77.03      |
|                              | FULL MARKET VALUE         | 238,400    |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               |            |
|                              |                           |            |                      | DATE #1       | 2,618.06** |
|                              |                           |            |                      | AMT DUE       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,618.06   |
| ***** 218.00-1-39 *****      |                           |            |                      |               |            |
| 218.00-1-39                  | 2325 Millcreek            |            | ACCT 26200           | BILL          | 739        |
| Shimwell-Pasisz Constance    | 260 Seasonal res          |            | Medicaid             | 45,000        | 195.68     |
| 5518 Mapleton Rd             | Cassadaga Valle 062601    | 45,000     | County Tax           | 45,000        | 226.93     |
| Lockport, NY 14094           | 5-1-19.1                  | 45,000     | Community College    | 45,000        | 30.35      |
|                              | ACRES 10.70               |            | Town Tax             | 45,000        | 330.24     |
|                              | EAST-0329714 NRTH-0845137 |            | Chargebacks          | 45,000        | 0.00       |
|                              | DEED BOOK 2433 PG-594     |            | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                              | FULL MARKET VALUE         | 73,500     |                      |               |            |
| TOTAL TAX ---                |                           |            |                      |               |            |
|                              |                           |            |                      | DATE #1       | 806.94**   |
|                              |                           |            |                      | AMT DUE       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 806.94     |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 214  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 218.00-1-40 *****   |                           |            |                      |               |                  |
|                           | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 740         |
| 218.00-1-40               | 312 Vac w/imprv           |            | Medicaid             | 38,800        | 168.72           |
| Todaro Frank J            | Cassadaga Valle 062601    | 36,300     | County Tax           | 38,800        | 195.67           |
| Todaro Cecile L           | 5-1-14.2.2                | 38,800     | Community College    | 38,800        | 26.17            |
| 188 Ransom Rd             | ACRES 37.50               |            | Town Tax             | 38,800        | 284.74           |
| Lancaster, NY 14086       | EAST-0329251 NRTH-0844860 |            | Chargebacks          | 38,800        | 0.00             |
|                           | DEED BOOK 2012 PG-5777    |            | FP003 Charlotte fp 1 | 38,800 TO     | 20.47            |
|                           | FULL MARKET VALUE         | 63,300     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 695.77**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 695.77   |
| ***** 218.00-1-41.2 ***** |                           |            |                      |               |                  |
|                           | 2371 Millcreek            |            |                      | ACCT 26200    | BILL 741         |
| 218.00-1-41.2             | 210 1 Family Res          |            | Medicaid             | 110,000       | 478.33           |
| Weise Larry A             | Cassadaga Valle 062601    | 19,300     | County Tax           | 110,000       | 554.73           |
| PO Box 903                | 5-1-14.1                  | 110,000    | Community College    | 110,000       | 74.18            |
| Sinclairville, NY 14782   | ACRES 5.00                |            | Town Tax             | 110,000       | 807.24           |
|                           | EAST-0976828 NRTH-0845081 |            | Chargebacks          | 110,000       | 0.00             |
|                           | DEED BOOK 2020 PG-1885    |            | FP003 Charlotte fp 1 | 110,000 TO    | 58.04            |
|                           | FULL MARKET VALUE         | 179,600    |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 1,972.52**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,972.52 |
| ***** 218.00-1-42 *****   |                           |            |                      |               |                  |
|                           | 2399 Millcreek Rd         |            |                      |               | BILL 742         |
| 218.00-1-42               | 270 Mfg housing           |            | Medicaid             | 33,000        | 143.50           |
| Weise Kevin L             | Cassadaga Valle 062601    | 19,600     | County Tax           | 33,000        | 166.42           |
| Weise Kathleen            | 5-1-14.4                  | 33,000     | Community College    | 33,000        | 22.26            |
| 2399 Mill Creek Rd        | ACRES 5.20                |            | Town Tax             | 33,000        | 242.17           |
| Sinclairville, NY 14782   | EAST-0328013 NRTH-0844896 |            | Chargebacks          | 33,000        | 0.00             |
|                           | DEED BOOK 2370 PG-74      |            | FP003 Charlotte fp 1 | 33,000 TO     | 17.41            |
|                           | FULL MARKET VALUE         | 53,900     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 591.76**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 591.76   |
| ***** 218.00-1-43 *****   |                           |            |                      |               |                  |
|                           | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 743         |
| 218.00-1-43               | 260 Seasonal res          |            | Medicaid             | 70,000        | 304.39           |
| Nigro Albert A            | Cassadaga Valle 062601    | 38,900     | County Tax           | 70,000        | 353.01           |
| Nigro Patti A             | 5-1-14.2.1                | 70,000     | Community College    | 70,000        | 47.21            |
| 165 Washington Highway    | ACRES 26.50               |            | Town Tax             | 70,000        | 513.70           |
| Amherst, NY 14226         | DEED BOOK 2587 PG-907     |            | Chargebacks          | 70,000        | 0.00             |
|                           | FULL MARKET VALUE         | 114,300    | FP003 Charlotte fp 1 | 70,000 TO     | 36.93            |
| TOTAL TAX ---             |                           |            |                      |               | 1,255.24**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,255.24 |
| *****                     |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 215  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-1-44 ***** |                           |            |                      |               |            |
|                         |                           |            |                      | ACCT 26200    | BILL 744   |
| 218.00-1-44             | 312 Vac w/imprv           |            | Medicaid             | 10,200        | 44.35      |
| Kinney Ernest           | Cassadaga Valle 062601    | 9,800      | County Tax           | 10,200        | 51.44      |
| 4449 Lower Bush Rd      | 5-1-14.3                  | 10,200     | Community College    | 10,200        | 6.88       |
| Kennedy, NY 14747       | ACRES 4.90                |            | Town Tax             | 10,200        | 74.85      |
|                         | EAST-0329106 NRTH-0845900 |            | Chargebacks          | 10,200        | 0.00       |
|                         | FULL MARKET VALUE         | 16,700     | School Relevy        |               | 195.34     |
|                         |                           |            | FP003 Charlotte fp 1 | 10,200 TO     | 5.38       |
|                         |                           |            | TOTAL TAX ---        |               | 378.24**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 378.24     |
| ***** 218.00-1-45 ***** |                           |            |                      |               |            |
|                         | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 745   |
| 218.00-1-45             | 312 Vac w/imprv           |            | Medicaid             | 21,100        | 91.75      |
| Buck Thomas S           | Cassadaga Valle 062601    | 20,100     | County Tax           | 21,100        | 106.41     |
| 120 E Pearl St          | 5-1-18.1                  | 21,100     | Community College    | 21,100        | 14.23      |
| Falconer, NY 14733      | ACRES 5.50                |            | Town Tax             | 21,100        | 154.84     |
|                         | EAST-0329426 NRTH-0845922 |            | Chargebacks          | 21,100        | 0.00       |
|                         | DEED BOOK 2217 PG-00548   |            | FP003 Charlotte fp 1 | 21,100 TO     | 11.13      |
|                         | FULL MARKET VALUE         | 34,400     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 378.36**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 378.36     |
| ***** 218.00-1-46 ***** |                           |            |                      |               |            |
|                         | Rood Rd                   |            |                      | ACCT 26200    | BILL 746   |
| 218.00-1-46             | 322 Rural vac>10          |            | FARM SILOS 42100     | 1,000 1,000   |            |
| Russo Michael J         | Cassadaga Valle 062601    | 12,800     | Medicaid             | 11,800        | 51.31      |
| 7440 Rood Rd            | 5-1-17.1                  | 12,800     | County Tax           | 11,800        | 59.51      |
| Sinclairville, NY 14782 | ACRES 12.60               |            | Community College    | 11,800        | 7.96       |
|                         | EAST-0328770 NRTH-0845993 |            | Town Tax             | 11,800        | 86.60      |
|                         | DEED BOOK 2023 PG-5268    |            | Chargebacks          | 11,800        | 0.00       |
|                         | FULL MARKET VALUE         | 20,900     | FP003 Charlotte fp 1 | 11,800 TO     | 6.23       |
|                         |                           |            | 1,000 EX             |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 211.61**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 211.61     |
| ***** 218.00-1-47 ***** |                           |            |                      |               |            |
|                         | 7440 Rood Rd              |            |                      | ACCT 26200    | BILL 747   |
| 218.00-1-47             | 210 1 Family Res          |            | VET COM CT 41131     | 12,580 6,290  |            |
| Russo Michael J         | Cassadaga Valle 062601    | 20,100     | VET DIS CT 41141     | 18,750 12,580 |            |
| 7440 Rood Rd            | 5-1-15.1                  | 125,000    | Medicaid             | 93,670        | 407.32     |
| Sinclairville, NY 14782 | ACRES 5.50                |            | County Tax           | 93,670        | 472.37     |
|                         | EAST-0328392 NRTH-0846367 |            | Community College    | 93,670        | 63.17      |
|                         | DEED BOOK 2023 PG-5268    |            | Town Tax             | 106,130       | 778.84     |
|                         | FULL MARKET VALUE         | 204,100    | Chargebacks          | 106,130       | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                         |                           |            | TOTAL TAX ---        |               | 1,787.65** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,787.65   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 216  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-2-5.1 *****    |                           |            |                      |               |            |
| 218.00-2-5.1                | 7261 Housington Rd        |            |                      | ACCT 26200    | BILL 748   |
| Troska Michael              | 210 1 Family Res          |            | Medicaid             | 36,900        | 160.46     |
| 7261 Housington Rd          | Cassadaga Valle 062601    | 14,000     | County Tax           | 36,900        | 186.09     |
| Cherry Creek, NY 14723-9747 | 6-1-8.1                   | 36,900     | Community College    | 36,900        | 24.89      |
|                             | ACRES 2.00                |            | Town Tax             | 36,900        | 270.79     |
|                             | EAST-0338514 NRTH-0846989 |            | Chargebacks          | 36,900        | 0.00       |
|                             | DEED BOOK 2684 PG-862     |            | FP003 Charlotte fp 1 | 36,900 TO     | 19.47      |
|                             | FULL MARKET VALUE         | 60,200     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 661.70**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 661.70     |
| ***** 218.00-2-5.2 *****    |                           |            |                      |               |            |
| 218.00-2-5.2                | Housington Rd             |            |                      | ACCT 26200    | BILL 749   |
| Budniewski Raymond Jr       | 311 Res vac land          |            | Medicaid             | 1,000         | 4.35       |
| Budniewski Christine A      | Cassadaga Valle 062601    | 1,000      | County Tax           | 1,000         | 5.04       |
| 2715 Yule Tree Dr           | 6-1-8.1                   | 1,000      | Community College    | 1,000         | 0.67       |
| Edgewater, FL 32141         | ACRES 2.00                |            | Town Tax             | 1,000         | 7.34       |
|                             | EAST-0338514 NRTH-0846989 |            | Chargebacks          | 1,000         | 0.00       |
|                             | DEED BOOK 2626 PG-21      |            | FP003 Charlotte fp 1 | 1,000 TO      | .53        |
|                             | FULL MARKET VALUE         | 1,600      |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 17.93**    |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 17.93      |
| ***** 218.00-2-6 *****      |                           |            |                      |               |            |
| 218.00-2-6                  | 7253 Housington Rd        |            |                      | ACCT 26200    | BILL 750   |
| Budniewski R Jr             | 260 Seasonal res          |            | Medicaid             | 70,000        | 304.39     |
| Budniewski C                | Cassadaga Valle 062601    | 44,200     | County Tax           | 70,000        | 353.01     |
| 2715 Yule Tree Dr           | 6-1-8.2                   | 70,000     | Community College    | 70,000        | 47.21      |
| Edgewater, FL 32141         | ACRES 48.70               |            | Town Tax             | 70,000        | 513.70     |
|                             | EAST-0338745 NRTH-0846108 |            | Chargebacks          | 70,000        | 0.00       |
|                             | FULL MARKET VALUE         | 114,300    | FP003 Charlotte fp 1 | 70,000 TO     | 36.93      |
|                             |                           |            | TOTAL TAX ---        |               | 1,255.24** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 1,255.24   |
| ***** 218.00-2-9 *****      |                           |            |                      |               |            |
| 218.00-2-9                  | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 751   |
| Korbas Ann Marie            | 322 Rural vac>10          |            | Medicaid             | 48,000        | 208.72     |
| 20 North Beagle St          | Pine Valley 063001        | 48,000     | County Tax           | 48,000        | 242.06     |
| Dunkirk, NY 14048           | 9-1-6                     | 48,000     | Community College    | 48,000        | 32.37      |
|                             | ACRES 60.00               |            | Town Tax             | 48,000        | 352.25     |
|                             | EAST-0337314 NRTH-0839692 |            | Chargebacks          | 48,000        | 0.00       |
|                             | DEED BOOK 1857 PG-00551   |            | FP003 Charlotte fp 1 | 48,000 TO     | 25.33      |
|                             | FULL MARKET VALUE         | 78,400     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 860.73**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 860.73     |
| *****                       |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 217  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-2-10 *****    |                           |            |                      |               |            |
| 218.00-2-10                | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 752   |
| Korbas Ann Marie           | 260 Seasonal res          |            | Medicaid             | 89,000        | 387.01     |
| 20 North Beagle St         | Pine Valley 063001        | 61,400     | County Tax           | 89,000        | 448.82     |
| Dunkirk, NY 14048          | 9-1-4.1                   | 89,000     | Community College    | 89,000        | 60.02      |
|                            | ACRES 69.00               |            | Town Tax             | 89,000        | 653.13     |
|                            | DEED BOOK 1857 PG-00551   |            | Chargebacks          | 89,000        | 0.00       |
|                            | FULL MARKET VALUE         | 145,300    | FP003 Charlotte fp 1 | 89,000 TO     | 46.96      |
|                            |                           |            | TOTAL TAX ---        |               | 1,595.94** |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 1,595.94   |
| ***** 218.00-2-11 *****    |                           |            |                      |               |            |
| 218.00-2-11                | 2045 East Rd              |            |                      | ACCT 26200    | BILL 753   |
| Vogel Eric                 | 260 Seasonal res          |            | Medicaid             | 125,000       | 543.55     |
| Vogel Mary Ellen H         | Cassadaga Valle 062601    | 29,700     | County Tax           | 125,000       | 630.37     |
| 232 Brunck Rd              | 9-1-3.4                   | 125,000    | Community College    | 125,000       | 84.30      |
| Lancaster, NY 14086        | ACRES 15.30               |            | Town Tax             | 125,000       | 917.32     |
|                            | EAST-0334716 NRTH-0838977 |            | Chargebacks          | 125,000       | 0.00       |
|                            | DEED BOOK 2581 PG-356     |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                            | FULL MARKET VALUE         | 204,100    |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 2,241.49** |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 2,241.49   |
| ***** 218.00-2-12 *****    |                           |            |                      |               |            |
| 218.00-2-12                | East Rd                   |            |                      | ACCT 26200    | BILL 754   |
| Milligan Robert            | 260 Seasonal res          |            | Medicaid             | 35,000        | 152.19     |
| 5131 Garden Path           | Cassadaga Valle 062601    | 29,500     | County Tax           | 35,000        | 176.50     |
| Hamburg, NY 14075          | 9-1-3.3                   | 35,000     | Community College    | 35,000        | 23.60      |
|                            | ACRES 15.10               |            | Town Tax             | 35,000        | 256.85     |
|                            | EAST-0334440 NRTH-0838920 |            | Chargebacks          | 35,000        | 0.00       |
|                            | DEED BOOK 2279 PG-29      |            | School Relevy        |               | 670.27     |
|                            | FULL MARKET VALUE         | 57,100     | FP003 Charlotte fp 1 | 35,000 TO     | 18.47      |
|                            |                           |            | TOTAL TAX ---        |               | 1,297.88** |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 1,297.88   |
| ***** 218.00-2-13 *****    |                           |            |                      |               |            |
| 218.00-2-13                | 2079 East Rd              |            |                      | ACCT 26200    | BILL 755   |
| The Michael B & Cathleen A | 312 Vac w/imprv           |            | Medicaid             | 40,500        | 176.11     |
| 118 Shore Lane             | Cassadaga Valle 062601    | 40,500     | 21,300 County Tax    | 40,500        | 204.24     |
| Sugarloaf Key, FL 33042    | 9-1-3.5                   |            | Community College    | 40,500        | 27.31      |
|                            | ACRES 15.20               |            | Town Tax             | 40,500        | 297.21     |
|                            | EAST-0334088 NRTH-0838875 |            | Chargebacks          | 40,500        | 0.00       |
|                            | DEED BOOK 2021 PG-7497    |            | FP003 Charlotte fp 1 | 40,500 TO     | 21.37      |
|                            | FULL MARKET VALUE         | 66,100     |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 726.24**   |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 726.24     |
| *****                      |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 218  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 218.00-2-14   | *****      |
| 218.00-2-14            | East Rd                   |            |                      |               | BILL 756   |
| Bommer Robert          | 312 Vac w/imprv           |            | Medicaid             | 19,900        | 86.53      |
| Bommer Roxanne         | Cassadaga Valle 062601    | 19,100     | County Tax           | 19,900        | 100.36     |
| 16 Seton Rd            | 9-1-3.1                   | 19,900     | Community College    | 19,900        | 13.42      |
| Buffalo, NY 14225      | ACRES 14.80               |            | Town Tax             | 19,900        | 146.04     |
|                        | EAST-0333740 NRTH-0838846 |            | Chargebacks          | 19,900        | 0.00       |
|                        | DEED BOOK 2254 PG-70      |            | FP003 Charlotte fp 1 | 19,900 TO     | 10.50      |
|                        | FULL MARKET VALUE         | 32,500     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 356.85**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 356.85     |
| *****                  | *****                     | *****      | *****                | 218.00-2-15   | *****      |
| 218.00-2-15            | East Rd                   |            |                      | ACCT 26200    | BILL 757   |
| Gray Donald J          | 260 Seasonal res          |            | Medicaid             | 67,000        | 291.34     |
| 1954 Crescent Ter      | Cassadaga Valle 062601    | 33,900     | County Tax           | 67,000        | 337.88     |
| Lakeview, NY 14085     | 9-1-3.2.4                 | 67,000     | Community College    | 67,000        | 45.19      |
|                        | ACRES 19.80               |            | Town Tax             | 67,000        | 491.69     |
|                        | EAST-0333400 NRTH-0838845 |            | Chargebacks          | 67,000        | 0.00       |
|                        | DEED BOOK 2180 PG-00325   |            | FP003 Charlotte fp 1 | 67,000 TO     | 35.35      |
|                        | FULL MARKET VALUE         | 109,400    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 1,201.45** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,201.45   |
| *****                  | *****                     | *****      | *****                | 218.00-2-16   | *****      |
| 218.00-2-16            | 2131 East Rd              |            |                      | ACCT 26200    | BILL 758   |
| Manhard Larry          | 312 Vac w/imprv           |            | Medicaid             | 29,000        | 126.10     |
| Manhard William        | Cassadaga Valle 062601    | 24,300     | County Tax           | 29,000        | 146.25     |
| 46 Claude Dr           | 9-1-3.2.2                 | 29,000     | Community College    | 29,000        | 19.56      |
| Depew, NY 14043        | ACRES 15.20               |            | Town Tax             | 29,000        | 212.82     |
|                        | EAST-0333000 NRTH-0838808 |            | Chargebacks          | 29,000        | 0.00       |
|                        | DEED BOOK 2016 PG-5854    |            | FP003 Charlotte fp 1 | 29,000 TO     | 15.30      |
|                        | FULL MARKET VALUE         | 47,300     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 520.03**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 520.03     |
| *****                  | *****                     | *****      | *****                | 218.00-2-17   | *****      |
| 218.00-2-17            | 2139 East Rd              |            |                      | ACCT 26200    | BILL 759   |
| Brown Charles W Jr     | 260 Seasonal res          |            | Medicaid             | 140,000       | 608.78     |
| Brown Carrie           | Cassadaga Valle 062601    | 30,400     | County Tax           | 140,000       | 706.02     |
| 29 Woodlane Dr         | 9-1-3.2.3                 | 140,000    | Community College    | 140,000       | 94.42      |
| West Seneca, NY 14224  | ACRES 16.10               |            | Town Tax             | 140,000       | 1,027.40   |
|                        | EAST-0332676 NRTH-0838815 |            | Chargebacks          | 140,000       | 0.00       |
|                        | DEED BOOK 2015 PG-6430    |            | FP003 Charlotte fp 1 | 140,000 TO    | 73.86      |
|                        | FULL MARKET VALUE         | 228,600    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 2,510.48** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 2,510.48   |
| *****                  | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 219  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-2-18 ***** |                           |            |                      |               |            |
| 218.00-2-18             | East Rd                   |            |                      | ACCT 26200    | BILL 760   |
| Brown Charles W Jr      | 314 Rural vac<10          |            | Medicaid             | 13,900        | 60.44      |
| Brown Carrie            | Cassadaga Valle 062601    | 13,900     | County Tax           | 13,900        | 70.10      |
| 29 Woodlane Dr          | 9-1-3.2.1                 | 13,900     | Community College    | 13,900        | 9.37       |
| West Seneca, NY 14224   | ACRES 9.20                |            | Town Tax             | 13,900        | 102.01     |
|                         | EAST-0332396 NRTH-0838814 |            | Chargebacks          | 13,900        | 0.00       |
|                         | DEED BOOK 2015 PG-6430    |            | FP003 Charlotte fp 1 | 13,900 TO     | 7.33       |
|                         | FULL MARKET VALUE         | 22,700     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 249.25**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 249.25     |
| ***** 218.00-2-19 ***** |                           |            |                      |               |            |
| 218.00-2-19             | East Rd                   |            |                      | ACCT 26200    | BILL 761   |
| Korbas Ann Marie        | 322 Rural vac>10          |            | Medicaid             | 16,300        | 70.88      |
| 20 North Beagle St      | Cassadaga Valle 062601    | 16,300     | County Tax           | 16,300        | 82.20      |
| Dunkirk, NY 14048       | 6-1-13.1                  | 16,300     | Community College    | 16,300        | 10.99      |
|                         | ACRES 11.70               |            | Town Tax             | 16,300        | 119.62     |
|                         | DEED BOOK 1857 PG-00551   |            | Chargebacks          | 16,300        | 0.00       |
|                         | FULL MARKET VALUE         | 26,600     | FP003 Charlotte fp 1 | 16,300 TO     | 8.60       |
| TOTAL TAX ---           |                           |            |                      |               | 292.29**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 292.29     |
| ***** 218.00-2-20 ***** |                           |            |                      |               |            |
| 218.00-2-20             | 1980 Mill Creek Rd        |            |                      |               | BILL 762   |
| Flick Gary R            | 260 Seasonal res          |            | Medicaid             | 20,000        | 86.97      |
| Flick Rebecca A         | Cassadaga Valle 062601    | 6,300      | County Tax           | 20,000        | 100.86     |
| 383 Akron St            | 6-1-13.2.2                | 20,000     | Community College    | 20,000        | 13.49      |
| Lockport, NY 14094      | ACRES 2.90                |            | Town Tax             | 20,000        | 146.77     |
|                         | EAST-0335718 NRTH-0841216 |            | Chargebacks          | 20,000        | 0.00       |
|                         | DEED BOOK 2016 PG-6463    |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                         | FULL MARKET VALUE         | 32,700     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 358.64**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 358.64     |
| ***** 218.00-2-22 ***** |                           |            |                      |               |            |
| 218.00-2-22             | 2010 Mill Creek Rd        |            |                      | ACCT 26200    | BILL 763   |
| Myers David Z           | 322 Rural vac>10          |            | Medicaid             | 47,800        | 207.85     |
| Myers Michelle J        | Pine Valley 063001        | 45,800     | County Tax           | 47,800        | 241.05     |
| 5570 Glenwood Park Ave  | 6-1-12                    | 47,800     | Community College    | 47,800        | 32.24      |
| Erie, PA 16509          | ACRES 52.50               |            | Town Tax             | 47,800        | 350.78     |
|                         | EAST-0335404 NRTH-0843287 |            | Chargebacks          | 47,800        | 0.00       |
|                         | DEED BOOK 2022 PG-3218    |            | FP003 Charlotte fp 1 | 47,800 TO     | 25.22      |
|                         | FULL MARKET VALUE         | 78,000     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 857.14**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 857.14     |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 220  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-2-23 *****        |                           |            |                      |               |            |
|                                | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 764   |
| 218.00-2-23                    | 260 Seasonal res          |            | Medicaid             | 36,000        | 156.54     |
| Millcreek                      | Pine Valley 063001        | 13,800     | County Tax           | 36,000        | 181.55     |
| Conservation Club Inc          | 6-1-14.2                  | 36,000     | Community College    | 36,000        | 24.28      |
| 40 Sussex Ln                   | ACRES 1.80                |            | Town Tax             | 36,000        | 264.19     |
| Lancaster, NY 14086            | EAST-0334841 NRTH-0841992 |            | Chargebacks          | 36,000        | 0.00       |
|                                | FULL MARKET VALUE         | 58,800     | FP003 Charlotte fp 1 | 36,000 TO     | 18.99      |
|                                |                           |            | TOTAL TAX ---        |               | 645.55**   |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 645.55     |
| ***** 218.00-2-24 *****        |                           |            |                      |               |            |
|                                | 2148 East Rd              |            |                      | ACCT 26200    | BILL 765   |
| 218.00-2-24                    | 312 Vac w/imprv           |            | Medicaid             | 56,000        | 243.51     |
| Vanrensselaer Robert           | Cassadaga Valle 062601    | 40,600     | County Tax           | 56,000        | 282.41     |
| Vanrensselaer Cy               | 6-1-13.2.1                | 56,000     | Community College    | 56,000        | 37.77      |
| 12 Center St                   | ACRES 43.70               |            | Town Tax             | 56,000        | 410.96     |
| Forestville, NY 14062          | EAST-0335307 NRTH-0840987 |            | Chargebacks          | 56,000        | 0.00       |
|                                | DEED BOOK 2431 PG-138     |            | FP003 Charlotte fp 1 | 56,000 TO     | 29.55      |
|                                | FULL MARKET VALUE         | 91,400     |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 1,004.20** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 1,004.20   |
| ***** 218.00-2-25.1 *****      |                           |            |                      |               |            |
|                                | 2058 East Rd              |            |                      | ACCT 26200    | BILL 766   |
| 218.00-2-25.1                  | 240 Rural res             |            | Medicaid             | 170,000       | 739.23     |
| Howe Autumn D                  | Pine Valley 063001        | 22,900     | County Tax           | 170,000       | 857.30     |
| PO Box 93                      | 6-1-15.1                  | 170,000    | Community College    | 170,000       | 114.65     |
| Stockton, NY 14784             | ACRES 8.00                |            | Town Tax             | 170,000       | 1,247.56   |
|                                | EAST-0334052 NRTH-0841158 |            | Chargebacks          | 170,000       | 0.00       |
|                                | DEED BOOK 2022 PG-4979    |            | FP003 Charlotte fp 1 | 170,000 TO    | 89.69      |
|                                | FULL MARKET VALUE         | 277,600    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 3,048.43** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 3,048.43   |
| ***** 218.00-2-25.2 *****      |                           |            |                      |               |            |
|                                | 2078 East Rd              |            |                      | ACCT 26200    | BILL 767   |
| 218.00-2-25.2                  | 260 Seasonal res          |            | Medicaid             | 75,000        | 326.13     |
| McCalister Drew                | Pine Valley 063001        | 18,000     | County Tax           | 75,000        | 378.22     |
| 2078 East Rd                   | 6-1-15.1                  | 75,000     | Community College    | 75,000        | 50.58      |
| Sinclairville, NY 14782        | ACRES 8.00                |            | Town Tax             | 75,000        | 550.39     |
|                                | EAST-0334052 NRTH-0841158 |            | Chargebacks          | 75,000        | 0.00       |
| PRIOR OWNER ON 3/01/2025       | DEED BOOK 2025 PG-3931    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
| Blount Irrv Trust Walter/Sandr | FULL MARKET VALUE         | 122,400    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 1,344.89** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 1,344.89   |
| *****                          |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 221  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-2-26 ***** |                           |            |                      |               |            |
| 218.00-2-26             | 2088 East Rd              |            |                      | ACCT 26200    | BILL 768   |
| Miller Kim M            | 314 Rural vac<10          |            | Medicaid             | 10,900        | 47.40      |
| 52 Susan Dr             | Cassadaga Valle 062601    | 10,900     | County Tax           | 10,900        | 54.97      |
| Depew, NY 14043         | 6-1-16.2.501              | 10,900     | Community College    | 10,900        | 7.35       |
|                         | ACRES 6.00                |            | Town Tax             | 10,900        | 79.99      |
|                         | EAST-0333748 NRTH-0841150 |            | Chargebacks          | 10,900        | 0.00       |
|                         | DEED BOOK 2017 PG-6856    |            | FP003 Charlotte fp 1 | 10,900 TO     | 5.75       |
|                         | FULL MARKET VALUE         | 17,800     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 195.46**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 195.46     |
| ***** 218.00-2-27 ***** |                           |            |                      |               |            |
| 218.00-2-27             | 2096 East Rd              |            |                      | ACCT 26200    | BILL 769   |
| Kelly Duane R           | 260 Seasonal res          |            | Medicaid             | 20,000        | 86.97      |
| Kelly Kimberly          | Cassadaga Valle 062601    | 10,900     | County Tax           | 20,000        | 100.86     |
| 901 Bennett Rd          | 6-1-16.2.502              | 20,000     | Community College    | 20,000        | 13.49      |
| Angola, NY 14006        | ACRES 6.00                |            | Town Tax             | 20,000        | 146.77     |
|                         | EAST-0333604 NRTH-0841128 |            | Chargebacks          | 20,000        | 0.00       |
|                         | DEED BOOK 2500 PG-551     |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                         | FULL MARKET VALUE         | 32,700     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 358.64**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 358.64     |
| ***** 218.00-2-28 ***** |                           |            |                      |               |            |
| 218.00-2-28             | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 770   |
| Stec Charles G          | 321 Abandoned ag          |            | Medicaid             | 3,100         | 13.48      |
| Zerkle Lori A           | Cassadaga Valle 062601    | 3,100      | County Tax           | 3,100         | 15.63      |
| 2016 Center St          | 6-1-16.2.7                | 3,100      | Community College    | 3,100         | 2.09       |
| North Collins, NY 14111 | ACRES 2.80                |            | Town Tax             | 3,100         | 22.75      |
|                         | EAST-0333662 NRTH-0841821 |            | Chargebacks          | 3,100         | 0.00       |
|                         | DEED BOOK 2540 PG-887     |            | School Relevy        |               | 59.37      |
|                         | FULL MARKET VALUE         | 5,100      | FP003 Charlotte fp 1 | 3,100 TO      | 1.64       |
|                         |                           |            | TOTAL TAX ---        |               | 114.96**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 114.96     |
| ***** 218.00-2-29 ***** |                           |            |                      |               |            |
| 218.00-2-29             | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 771   |
| Stec Charles G          | 322 Rural vac>10          |            | Medicaid             | 14,300        | 62.18      |
| Zerkle Lori A           | Pine Valley 063001        | 14,300     | County Tax           | 14,300        | 72.11      |
| 2016 Center St          | 6-1-15.7                  | 14,300     | Community College    | 14,300        | 9.64       |
| North Collins, NY 14111 | ACRES 19.80               |            | Town Tax             | 14,300        | 104.94     |
|                         | EAST-0334044 NRTH-0842251 |            | Chargebacks          | 14,300        | 0.00       |
|                         | DEED BOOK 2540 PG-887     |            | School Relevy        |               | 292.72     |
|                         | FULL MARKET VALUE         | 23,300     | FP003 Charlotte fp 1 | 14,300 TO     | 7.54       |
|                         |                           |            | TOTAL TAX ---        |               | 549.13**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 549.13     |
| *****                   |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 222  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                    | *****                     | *****      | *****                | 218.00-2-30   | *****      |
| 218.00-2-30              | 2040 Millcreek Rd         |            |                      | ACCT 26200    | BILL 772   |
| Hess Courtland           | 260 Seasonal res          |            | Medicaid             | 80,000        | 347.87     |
| Hess Ann                 | Pine Valley 063001        | 40,000     | County Tax           | 80,000        | 403.44     |
| 7634 Akron Rd            | 6-1-14.1                  | 80,000     | Community College    | 80,000        | 53.95      |
| Lockport, NY 14094       | ACRES 28.20               |            | Town Tax             | 80,000        | 587.09     |
|                          | EAST-0334641 NRTH-0843489 |            | Chargebacks          | 80,000        | 0.00       |
|                          | DEED BOOK 2025 PG-1913    |            | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                          | FULL MARKET VALUE         | 130,600    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 1,434.56** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,434.56   |
| *****                    | *****                     | *****      | *****                | 218.00-2-31   | *****      |
| 218.00-2-31              | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 773   |
| Sikorski James Joseph Sr | 260 Seasonal res          |            | Medicaid             | 37,000        | 160.89     |
| Sikorski James Joseph Jr | Pine Valley 063001        | 37,000     | 30,800 County Tax    | 37,000        | 186.59     |
| 1501 Transit Rd          | 6-1-15.2.1                |            | Community College    | 37,000        | 24.95      |
| Elma, NY 14059           | ACRES 16.50               |            | Town Tax             | 37,000        | 271.53     |
|                          | EAST-0334117 NRTH-0843662 |            | Chargebacks          | 37,000        | 0.00       |
|                          | DEED BOOK 2024 PG-7577    |            | FP003 Charlotte fp 1 | 37,000 TO     | 19.52      |
|                          | FULL MARKET VALUE         | 60,400     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 663.48**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 663.48     |
| *****                    | *****                     | *****      | *****                | 218.00-2-32   | *****      |
| 218.00-2-32              | Mill Creek Rd             |            |                      | ACCT 26200    | BILL 774   |
| Sage Robert J Jr         | 322 Rural vac>10          |            | Medicaid             | 27,500        | 119.58     |
| 2100 Mill Creek Rd       | Pine Valley 063001        | 27,500     | County Tax           | 27,500        | 138.68     |
| Sinclairville, NY 14782  | 6-1-15.2.2                | 27,500     | Community College    | 27,500        | 18.55      |
|                          | ACRES 13.00               |            | Town Tax             | 27,500        | 201.81     |
|                          | EAST-0333490 NRTH-0843897 |            | Chargebacks          | 27,500        | 0.00       |
|                          | DEED BOOK 2019 PG-1270    |            | FP003 Charlotte fp 1 | 27,500 TO     | 14.51      |
|                          | FULL MARKET VALUE         | 44,900     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 493.13**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 493.13     |
| *****                    | *****                     | *****      | *****                | 218.00-2-33   | *****      |
| 218.00-2-33              | Millcreek Rd              |            |                      |               | BILL 775   |
| Deering Kevin            | 322 Rural vac>10          |            | Medicaid             | 32,100        | 139.58     |
| Deering Dolores          | Cassadaga Valle 062601    | 32,100     | County Tax           | 32,100        | 161.88     |
| 9721 Rt 60               | 6-1-3.5                   | 32,100     | Community College    | 32,100        | 21.65      |
| Fredonia, NY 14063       | ACRES 31.50               |            | Town Tax             | 32,100        | 235.57     |
|                          | EAST-0334481 NRTH-0844240 |            | Chargebacks          | 32,100        | 0.00       |
|                          | DEED BOOK 2015 PG-7276    |            | FP003 Charlotte fp 1 | 32,100 TO     | 16.94      |
|                          | FULL MARKET VALUE         | 52,400     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 575.62**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 575.62     |
| *****                    | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 223  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 218.00-2-34 *****  |                           |            |                      |               |            |
| 2156 Millcreek Rd        |                           |            |                      |               | BILL 776   |
| 218.00-2-34              | 312 Vac w/imprv           |            | Medicaid             | 40,200        | 174.81     |
| Isula James              | Cassadaga Valle 062601    | 33,800     | County Tax           | 40,200        | 202.73     |
| 9287 Sauer Rd            | 6-1-3.4                   | 40,200     | Community College    | 40,200        | 27.11      |
| Eden, NY 14057           | ACRES 34.00               |            | Town Tax             | 40,200        | 295.01     |
|                          | EAST-0334142 NRTH-0844499 |            | Chargebacks          | 40,200        | 0.00       |
|                          | DEED BOOK 2016 PG-2019    |            | School Relevy        |               | 769.85     |
|                          | FULL MARKET VALUE         | 65,600     | FP003 Charlotte fp 1 | 40,200 TO     | 21.21      |
|                          |                           |            | TOTAL TAX ---        |               | 1,490.72** |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              |               | 1,490.72   |
| ***** 218.00-2-35 *****  |                           |            |                      |               |            |
| Lewis Rd                 |                           |            |                      |               | BILL 777   |
| 218.00-2-35              | 312 Vac w/imprv           |            | Medicaid             | 27,000        | 117.41     |
| Pascatore Peter          | Cassadaga Valle 062601    | 19,300     | County Tax           | 27,000        | 136.16     |
| 24 Wilbury Pl Uppr       | 6-1-3.6                   | 27,000     | Community College    | 27,000        | 18.21      |
| Buffalo, NY 14216        | ACRES 15.00               |            | Town Tax             | 27,000        | 198.14     |
|                          | EAST-0333287 NRTH-0844739 |            | Chargebacks          | 27,000        | 0.00       |
|                          | DEED BOOK 2023 PG-4652    |            | School Relevy        |               | 517.07     |
|                          | FULL MARKET VALUE         | 44,100     | FP003 Charlotte fp 1 | 27,000 TO     | 14.25      |
|                          |                           |            | TOTAL TAX ---        |               | 1,001.24** |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              |               | 1,001.24   |
| ***** 218.00-2-36 *****  |                           |            |                      |               |            |
| 7185 Lewis Rd            |                           |            |                      | ACCT 26200    | BILL 778   |
| 218.00-2-36              | 260 Seasonal res          |            | Medicaid             | 8,500         | 36.96      |
| Pellish Galen L          | Cassadaga Valle 062601    | 2,100      | County Tax           | 8,500         | 42.87      |
| 742 81st St              | 6-1-3.1                   | 8,500      | Community College    | 8,500         | 5.73       |
| Niagara Falls, NY 14304  | ACRES 0.50                |            | Town Tax             | 8,500         | 62.38      |
|                          | EAST-0332480 NRTH-0845015 |            | Chargebacks          | 8,500         | 0.00       |
|                          | DEED BOOK 2537 PG-35      |            | FP003 Charlotte fp 1 | 8,500 TO      | 4.48       |
|                          | FULL MARKET VALUE         | 13,900     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 152.42**   |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              |               | 152.42     |
| ***** 233.00-2-1.1 ***** |                           |            |                      |               |            |
| 6803 Rt 60               |                           |            |                      | ACCT 26200    | BILL 779   |
| 233.00-2-1.1             | 240 Rural res             |            | Medicaid             | 61,000        | 265.25     |
| Overton Kevin            | Cassadaga Valle 062601    | 19,400     | County Tax           | 61,000        | 307.62     |
| Overton Kim              | 7-1-3.3.1                 | 61,000     | Community College    | 61,000        | 41.14      |
| 6803 Rt 60               | ACRES 5.10                |            | Town Tax             | 61,000        | 447.65     |
| Cassadaga, NY 14718      | DEED BOOK 2025 PG-2476    |            | Chargebacks          | 61,000        | 0.00       |
|                          | FULL MARKET VALUE         | 99,600     | FP003 Charlotte fp 1 | 61,000 TO     | 32.18      |
|                          |                           |            | TOTAL TAX ---        |               | 1,093.84** |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              |               | 1,093.84   |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 224  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 233.00-2-1.2.1 ***** |                           |            |                      |               |            |
| 233.00-2-1.2.1             | 6819 Rt 60                |            |                      | ACCT 26200    | BILL 780   |
| Mekus Todd M               | 331 Com vac w/im          |            | Medicaid             | 85,000        | 369.62     |
| 3196 Hooker Rd             | Cassadaga Valle 062601    | 11,000     | County Tax           | 85,000        | 428.65     |
| Sinclairville, NY 14782    | 7-1-3.3.2                 | 85,000     | Community College    | 85,000        | 57.32      |
|                            | ACRES 1.00                |            | Town Tax             | 85,000        | 623.78     |
|                            | DEED BOOK 2023 PG-2850    |            | Chargebacks          | 85,000        | 0.00       |
|                            | FULL MARKET VALUE         | 138,800    | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                            |                           |            | TOTAL TAX ---        |               | 1,524.22** |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 1,524.22   |
| ***** 233.00-2-1.2.2 ***** |                           |            |                      |               |            |
| 233.00-2-1.2.2             | 6831 Rt 60                |            |                      | ACCT 26200    | BILL 781   |
| Jaquith Michael            | 312 Vac w/imprv           |            | Medicaid             | 27,200        | 118.28     |
| 6889 Rt 60                 | Cassadaga Valle 062601    | 12,800     | County Tax           | 27,200        | 137.17     |
| Cassadaga, NY 14718        | 7-1-3.3.2                 | 27,200     | Community College    | 27,200        | 18.34      |
|                            | ACRES 8.00                |            | Town Tax             | 27,200        | 199.61     |
|                            | DEED BOOK 2021 PG-5409    |            | Chargebacks          | 27,200        | 0.00       |
|                            | FULL MARKET VALUE         | 44,400     | FP003 Charlotte fp 1 | 27,200 TO     | 14.35      |
|                            |                           |            | TOTAL TAX ---        |               | 487.75**   |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 487.75     |
| ***** 233.00-2-2 *****     |                           |            |                      |               |            |
| 233.00-2-2                 | Rt 60                     |            |                      | ACCT 26200    | BILL 782   |
| DiPasquale Dan             | 320 Rural vacant          |            | Medicaid             | 4,000         | 17.39      |
| 5775 West St               | Cassadaga Valle 062601    | 4,000      | County Tax           | 4,000         | 20.17      |
| Sanborn, NY 14132          | 7-1-3.1                   | 4,000      | Community College    | 4,000         | 2.70       |
|                            | ACRES 1.55                |            | Town Tax             | 4,000         | 29.35      |
|                            | DEED BOOK 2024 PG-7714    |            | Chargebacks          | 4,000         | 0.00       |
|                            | FULL MARKET VALUE         | 6,500      | FP003 Charlotte fp 1 | 4,000 TO      | 2.11       |
|                            |                           |            | TOTAL TAX ---        |               | 71.72**    |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 71.72      |
| ***** 233.00-2-3 *****     |                           |            |                      |               |            |
| 233.00-2-3                 | 314 Rural vac<10          |            |                      | ACCT 26200    | BILL 783   |
| Rapp Gregory L             | Cassadaga Valle 062601    | 5,600      | Medicaid             | 5,600         | 24.35      |
| 6749 Rt 60                 | 7-1-3.5                   | 5,600      | County Tax           | 5,600         | 28.24      |
| Cassadaga, NY 14718        |                           |            | Community College    | 5,600         | 3.78       |
|                            | ACRES 2.50                |            | Town Tax             | 5,600         | 41.10      |
|                            | DEED BOOK 2015 PG-5138    |            | Chargebacks          | 5,600         | 0.00       |
|                            | FULL MARKET VALUE         | 9,100      | FP003 Charlotte fp 1 | 5,600 TO      | 2.95       |
|                            |                           |            | TOTAL TAX ---        |               | 100.42**   |
|                            |                           |            | DATE #1              |               | 02/06/26   |
|                            |                           |            | AMT DUE              |               | 100.42     |
| *****                      |                           |            |                      |               |            |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 225  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 233.00-2-4 ***** |                           |            |                      |               |            |
|                        | Route 60                  |            |                      | ACCT 26200    | BILL 784   |
| 233.00-2-4             | 482 Det row bldg          |            | Medicaid             | 28,000        | 121.76     |
| Strong William J       | Cassadaga Valle 062601    | 7,700      | County Tax           | 28,000        | 141.20     |
| 6707 Rt 60             | 7-1-29                    | 28,000     | Community College    | 28,000        | 18.88      |
| Cassadaga, NY 14718    | FRNT 272.00 DPTH 150.00   |            | Town Tax             | 28,000        | 205.48     |
|                        | ACRES 0.50                |            | Chargebacks          | 28,000        | 0.00       |
|                        | EAST-0307200 NRTH-0837353 |            | School Relevy        |               | 536.22     |
|                        | DEED BOOK 2688 PG-797     |            | FP003 Charlotte fp 1 | 28,000 TO     | 14.77      |
|                        | FULL MARKET VALUE         | 45,700     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 1,038.31** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,038.31   |
| ***** 233.00-2-5 ***** |                           |            |                      |               |            |
|                        | Route 60                  |            |                      | ACCT 26200    | BILL 785   |
| 233.00-2-5             | 311 Res vac land          |            | Medicaid             | 300           | 1.30       |
| Pattison Albert W      | Cassadaga Valle 062601    | 300        | County Tax           | 300           | 1.51       |
| Callen Candice A       | Parking Lot Of Halfway Di | 300        | Community College    | 300           | 0.20       |
| 6695 Rt 60             | 7-1-28                    |            | Town Tax             | 300           | 2.20       |
| PO Box 230             | ACRES 0.06                |            | Chargebacks          | 300           | 0.00       |
| Cassadaga, NY 14718    | EAST-0307188 NRTH-0837074 |            | FP003 Charlotte fp 1 | 300 TO        | .16        |
|                        | DEED BOOK 2623 PG-212     |            |                      |               |            |
|                        | FULL MARKET VALUE         | 500        |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 5.37**     |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 5.37       |
| ***** 233.00-2-6 ***** |                           |            |                      |               |            |
|                        | 6722 RT 60                |            |                      | ACCT 26200    | BILL 786   |
| 233.00-2-6             | 270 Mfg housing           |            | Medicaid             | 11,000        | 47.83      |
| Loucks Clifford J      | Cassadaga Valle 062601    | 7,700      | County Tax           | 11,000        | 55.47      |
| Mansfield-Loucks Alice | 7-1-4.1                   | 11,000     | Community College    | 11,000        | 7.42       |
| 6722 RT 60             | ACRES 0.50                |            | Town Tax             | 11,000        | 80.72      |
| Cassadaga, NY 14718    | EAST-0307604 NRTH-0837392 |            | Chargebacks          | 11,000        | 0.00       |
|                        | DEED BOOK 2021 PG-5400    |            | FP003 Charlotte fp 1 | 11,000 TO     | 5.80       |
|                        | FULL MARKET VALUE         | 18,000     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 197.24**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 197.24     |
| ***** 233.00-2-7 ***** |                           |            |                      |               |            |
|                        | Rt 60                     |            |                      | ACCT 26200    | BILL 787   |
| 233.00-2-7             | 311 Res vac land          |            | Medicaid             | 3,400         | 14.78      |
| Pastor Dennis          | Cassadaga Valle 062601    | 3,400      | County Tax           | 3,400         | 17.15      |
| Pilarski Rhonda        | 7-1-4.4.1                 | 3,400      | Community College    | 3,400         | 2.29       |
| 6726 Route 60          | ACRES 1.20                |            | Town Tax             | 3,400         | 24.95      |
| Cassadaga, NY 14718    | EAST-0307494 NRTH-0837538 |            | Chargebacks          | 3,400         | 0.00       |
|                        | DEED BOOK 2017 PG-3750    |            | FP003 Charlotte fp 1 | 3,400 TO      | 1.79       |
|                        | FULL MARKET VALUE         | 5,600      |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 60.96**    |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 60.96      |
| *****                  |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 226  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 233.00-2-8    | *****      |
|                        | Rt 60                     |            |                      | ACCT 26200    | BILL 788   |
| 233.00-2-8             | 311 Res vac land          |            | Medicaid             | 1,700         | 7.39       |
| Gens Jeffrey           | Cassadaga Valle 062601    | 1,700      | County Tax           | 1,700         | 8.57       |
| 6746 Rt 60             | 7-1-4.4.2                 | 1,700      | Community College    | 1,700         | 1.15       |
| Cassadaga, NY 14718    | ACRES 0.40                |            | Town Tax             | 1,700         | 12.48      |
|                        | EAST-0307536 NRTH-0837594 |            | Chargebacks          | 1,700         | 0.00       |
|                        | DEED BOOK 2023 PG-6909    |            | FP003 Charlotte fp 1 | 1,700 TO      | .90        |
|                        | FULL MARKET VALUE         | 2,800      |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 30.49**    |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 30.49      |
| *****                  | *****                     | *****      | *****                | 233.00-2-9    | *****      |
|                        | 6746 Rt 60                |            |                      | ACCT 26200    | BILL 789   |
| 233.00-2-9             | 210 1 Family Res          |            | Medicaid             | 68,000        | 295.69     |
| Gens Jeffrey           | Cassadaga Valle 062601    | 10,600     | County Tax           | 68,000        | 342.92     |
| 6746 Rt 60             | 7-1-4.3.2                 | 68,000     | Community College    | 68,000        | 45.86      |
| Cassadaga, NY 14718    | ACRES 0.90                |            | Town Tax             | 68,000        | 499.02     |
|                        | EAST-0307828 NRTH-0837620 |            | Chargebacks          | 68,000        | 0.00       |
|                        | DEED BOOK 2023 PG-6909    |            | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                        | FULL MARKET VALUE         | 111,000    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 1,219.37** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,219.37   |
| *****                  | *****                     | *****      | *****                | 233.00-2-10   | *****      |
|                        | 6782 Rt 60                |            |                      | ACCT 26200    | BILL 790   |
| 233.00-2-10            | 210 1 Family Res          |            | Medicaid             | 55,000        | 239.16     |
| Green Dawn             | Cassadaga Valle 062601    | 12,000     | County Tax           | 55,000        | 277.36     |
| Green Stephanie        | 7-1-3.2                   | 55,000     | Community College    | 55,000        | 37.09      |
| 6782 Rt 60             | ACRES 1.20                |            | Town Tax             | 55,000        | 403.62     |
| Cassadaga, NY 14718    | DEED BOOK 2022 PG-8996    |            | Chargebacks          | 55,000        | 0.00       |
|                        | FULL MARKET VALUE         | 89,800     | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                        |                           |            | TOTAL TAX ---        |               | 986.25**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 986.25     |
| *****                  | *****                     | *****      | *****                | 233.00-2-11   | *****      |
|                        | Rt 60                     |            |                      | ACCT 26200    | BILL 791   |
| 233.00-2-11            | 270 Mfg housing           |            | Medicaid             | 20,000        | 86.97      |
| Green Dawn             | Cassadaga Valle 062601    | 11,000     | County Tax           | 20,000        | 100.86     |
| Green Stephanie        | 7-1-3.7                   | 20,000     | Community College    | 20,000        | 13.49      |
| 6782 Rt 60             | ACRES 1.00                |            | Town Tax             | 20,000        | 146.77     |
| Cassadaga, NY 14718    | EAST-0307969 NRTH-0838256 |            | Chargebacks          | 20,000        | 0.00       |
|                        | DEED BOOK 2022 PG-8996    |            | FP003 Charlotte fp 1 | 20,000 TO     | 10.55      |
|                        | FULL MARKET VALUE         | 32,700     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 358.64**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 358.64     |
| *****                  | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 227  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 233.00-2-12 ***** |                           |            |                      |               |                  |
| 233.00-2-12             | 6764-6824 Route 60        |            |                      |               | BILL 792         |
| Genovese Jason M Jr.    | 331 Com vac w/im          |            | Medicaid             | 165,000       | 717.49           |
| PO Box 8                | Cassadaga Valle 062601    | 69,900     | County Tax           | 165,000       | 832.09           |
| Dunkirk, NY 14048       | 7-1-3.6                   | 165,000    | Community College    | 165,000       | 111.28           |
|                         | ACRES 97.30               |            | Town Tax             | 165,000       | 1,210.87         |
|                         | EAST-0309391 NRTH-0838643 |            | Chargebacks          | 165,000       | 0.00             |
|                         | DEED BOOK 2019 PG-7917    |            | FP003 Charlotte fp 1 | 165,000 TO    | 87.06            |
|                         | FULL MARKET VALUE         | 269,400    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 2,958.79**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,958.79 |
| ***** 233.00-2-13 ***** |                           |            |                      |               |                  |
| 233.00-2-13             | Rt 60 Rear                |            |                      | ACCT 26200    | BILL 793         |
| Genovese Jason          | 260 Seasonal res          |            | Medicaid             | 5,000         | 21.74            |
| PO Box 8                | Cassadaga Valle 062601    | 2,300      | County Tax           | 5,000         | 25.21            |
| Dunkirk, NY 14048       | 7-1-3.4                   | 5,000      | Community College    | 5,000         | 3.37             |
|                         | ACRES 1.90                |            | Town Tax             | 5,000         | 36.69            |
|                         | DEED BOOK 2017 PG-4036    |            | Chargebacks          | 5,000         | 0.00             |
|                         | FULL MARKET VALUE         | 8,200      | School Relevy        |               | 95.75            |
|                         |                           |            | FP003 Charlotte fp 1 | 5,000 TO      | 2.64             |
| TOTAL TAX ---           |                           |            |                      |               | 185.40**         |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 185.40   |
| ***** 233.00-2-14 ***** |                           |            |                      |               |                  |
| 233.00-2-14             | 6897 Nelson Hill Rd       |            |                      | ACCT 26200    | BILL 794         |
| Miller Donald R         | 270 Mfg housing           |            | Medicaid             | 18,000        | 78.27            |
| 6897 Nelson Rd          | Cassadaga Valle 062601    | 14,000     | County Tax           | 18,000        | 90.77            |
| Sinclairville, NY 14782 | 7-1-6                     | 18,000     | Community College    | 18,000        | 12.14            |
|                         | ACRES 2.00                |            | Town Tax             | 18,000        | 132.09           |
|                         | EAST-0312209 NRTH-0838750 |            | Chargebacks          | 18,000        | 0.00             |
|                         | DEED BOOK 2208 PG-00229   |            | FP003 Charlotte fp 1 | 18,000 TO     | 9.50             |
|                         | FULL MARKET VALUE         | 29,400     |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 322.77**         |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 322.77   |
| ***** 233.00-2-15 ***** |                           |            |                      |               |                  |
| 233.00-2-15             | 6893 Nelson Rd            |            |                      | ACCT 26200    | BILL 795         |
| Zappia Kyle J           | 270 Mfg housing           |            | Medicaid             | 47,000        | 204.38           |
| Zappia Karen L          | Cassadaga Valle 062601    | 32,700     | County Tax           | 47,000        | 237.02           |
| 7 Hines St              | 7-1-5.5                   | 47,000     | Community College    | 47,000        | 31.70            |
| Buffalo, NY 14220       | ACRES 18.50               |            | Town Tax             | 47,000        | 344.91           |
|                         | EAST-0311826 NRTH-0838534 |            | Chargebacks          | 47,000        | 0.00             |
|                         | DEED BOOK 2020 PG-5941    |            | FP003 Charlotte fp 1 | 47,000 TO     | 24.80            |
|                         | FULL MARKET VALUE         | 76,700     |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 842.81**         |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 842.81   |
| *****                   |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 228  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----     | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|-------------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION         | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS       |               | TAX AMOUNT |
| ***** 233.00-2-16 *****      |                           |            |                         |               |            |
| 233.00-2-16                  | 6873 Nelson Hill Rd       |            |                         | ACCT 26200    | BILL 796   |
| Mcbratnie Wendy A            | 210 1 Family Res          |            | Medicaid                | 124,000       | 539.20     |
| 6873 Nelson Hill Rd          | Cassadaga Valle 062601    | 25,200     | County Tax              | 124,000       | 625.33     |
| Sinclairville, NY 14782-9606 | 7-1-5.3                   | 124,000    | Community College       | 124,000       | 83.63      |
|                              | ACRES 10.50               |            | Town Tax                | 124,000       | 909.98     |
|                              | EAST-0311914 NRTH-0838161 |            | Chargebacks             | 124,000       | 0.00       |
|                              | DEED BOOK 2142 PG-00609   |            | FP003 Charlotte fp 1    | 124,000 TO    | 65.42      |
|                              | FULL MARKET VALUE         | 202,400    |                         |               |            |
| TOTAL TAX ---                |                           |            |                         |               | 2,223.56** |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 2,223.56   |
| ***** 233.00-2-17 *****      |                           |            |                         |               |            |
| 233.00-2-17                  | 6865 Nelson Hill Rd       |            |                         | ACCT 26200    | BILL 797   |
| J & C Yannie Family Trust    | 240 Rural res             |            | VET WAR CT 41121        | 7,548         | 3,774      |
| 6865 Nelson Hill Rd          | Cassadaga Valle 062601    |            | 26,400 VET DIS CT 41141 | 15,100        | 12,580     |
| Sinclairville, NY 14782      | 7-1-5.4                   | 151,000    | Medicaid                | 128,352       | 558.13     |
|                              | ACRES 11.80               |            | County Tax              | 128,352       | 647.27     |
|                              | EAST-0312006 NRTH-0837816 |            | Community College       | 128,352       | 86.56      |
|                              | DEED BOOK 2019 PG-6417    |            | Town Tax                | 134,646       | 988.11     |
|                              | FULL MARKET VALUE         | 246,500    | Chargebacks             | 134,646       | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1    | 151,000 TO    | 79.67      |
| TOTAL TAX ---                |                           |            |                         |               | 2,359.74** |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 2,359.74   |
| ***** 233.00-2-18 *****      |                           |            |                         |               |            |
| 233.00-2-18                  | Rt 60                     |            |                         | ACCT 26200    | BILL 798   |
| Allenbrand, Anthony & Diane  | 321 Abandoned ag          |            | AG COMMIT 41730         | 28,340        | 28,340     |
| Allenbrand Michael J         | Cassadaga Valle 062601    |            | 53,500 Medicaid         | 25,160        | 109.41     |
| 6525 Andrews Rd              | 7-1-5.1                   | 53,500     | County Tax              | 25,160        | 126.88     |
| Sinclairville, NY 14782      | ACRES 78.20               |            | Community College       | 25,160        | 16.97      |
|                              | EAST-0311801 NRTH-0837078 |            | Town Tax                | 25,160        | 184.64     |
|                              | DEED BOOK 2023 PG-1526    |            | Chargebacks             | 25,160        | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 87,300     | FP003 Charlotte fp 1    | 53,500 TO     | 28.23      |
| UNDER AGDIST LAW TIL 2032    |                           |            |                         |               |            |
| TOTAL TAX ---                |                           |            |                         |               | 466.13**   |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 466.13     |
| ***** 233.00-2-19 *****      |                           |            |                         |               |            |
| 233.00-2-19                  | 6789 Nelson Hill Rd       |            |                         | ACCT 26200    | BILL 799   |
| Riggle Earl C                | 210 1 Family Res          |            | Medicaid                | 85,000        | 369.62     |
| 6789 Nelson Hill Rd          | Cassadaga Valle 062601    | 19,300     | County Tax              | 85,000        | 428.65     |
| Sinclairville, NY 14782-9606 | 7-1-5.2                   | 85,000     | Community College       | 85,000        | 57.32      |
|                              | ACRES 5.00                |            | Town Tax                | 85,000        | 623.78     |
|                              | EAST-0312797 NRTH-0836426 |            | Chargebacks             | 85,000        | 0.00       |
|                              | DEED BOOK 1958 PG-00288   |            | FP003 Charlotte fp 1    | 85,000 TO     | 44.85      |
|                              | FULL MARKET VALUE         | 138,800    |                         |               |            |
| TOTAL TAX ---                |                           |            |                         |               | 1,524.22** |
|                              |                           |            |                         | DATE #1       | 02/06/26   |
|                              |                           |            |                         | AMT DUE       | 1,524.22   |
| *****                        |                           |            |                         |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 229  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 233.00-2-20 *****      |                           |            |                      |               |            |
| 233.00-2-20                  | 6858 Nelson Hill Rd       |            |                      | ACCT 26200    | BILL 800   |
| Shoemaker John               | 240 Rural res             |            | Medicaid             | 130,000       | 565.30     |
| Shoemaker Sarah              | Cassadaga Valle 062601    | 69,200     | County Tax           | 130,000       | 655.59     |
| 6858 Nelson Hill Rd          | 7-1-10                    | 130,000    | Community College    | 130,000       | 87.67      |
| Sinclairville, NY 14782-9606 | ACRES 95.00               |            | Town Tax             | 130,000       | 954.02     |
|                              | EAST-0313957 NRTH-0837756 |            | Chargebacks          | 130,000       | 0.00       |
|                              | FULL MARKET VALUE         | 212,200    | FP003 Charlotte fp 1 | 130,000 TO    | 68.59      |
|                              |                           |            | TOTAL TAX ---        |               | 2,331.17** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 2,331.17   |
| ***** 233.00-2-21 *****      |                           |            |                      |               |            |
| 233.00-2-21                  | Nelson Hill Rd            |            |                      | ACCT 26200    | BILL 801   |
| Allenbrand, Anthony & Diane  | 105 Vac farmland          |            | AG COMMIT 41730      | 6,870         | 6.22       |
| Allenbrand Michael J         | Cassadaga Valle 062601    |            | 8,300 Medicaid       | 1,430         |            |
| 6525 Andrews Rd              | 7-1-23.2.2                | 8,300      | County Tax           | 1,430         | 7.21       |
| Sinclairville, NY 14782      | ACRES 4.00                |            | Community College    | 1,430         | 0.96       |
|                              | EAST-0314428 NRTH-0835703 |            | Town Tax             | 1,430         | 10.49      |
|                              | DEED BOOK 2023 PG-1526    |            | Chargebacks          | 1,430         | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 13,600     | FP003 Charlotte fp 1 | 8,300 TO      | 4.38       |
| UNDER AGDIST LAW TIL 2032    |                           |            | TOTAL TAX ---        |               | 29.26**    |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 29.26      |
| ***** 233.00-2-22 *****      |                           |            |                      |               |            |
| 233.00-2-22                  | 319 Nelson Hill Rd        |            |                      | ACCT 26200    | BILL 802   |
| Allenbrand Anthony J         | 210 1 Family Res          |            | AG COMMIT 41730      | 9,890         |            |
| Allenbrand Diane L           | Cassadaga Valle 062601    | 23,800     | Medicaid             | 35,110        | 152.67     |
| 6525 Andrews Rd              | 7-1-23.1                  | 45,000     | County Tax           | 35,110        | 177.06     |
| Sinclairville, NY 14782-9642 | ACRES 9.00                |            | Community College    | 35,110        | 23.68      |
|                              | EAST-0314134 NRTH-0835530 |            | Town Tax             | 35,110        | 257.66     |
|                              | DEED BOOK 2189 PG-00637   |            | Chargebacks          | 35,110        | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 73,500     | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
| UNDER AGDIST LAW TIL 2032    |                           |            | TOTAL TAX ---        |               | 634.81**   |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 634.81     |
| ***** 233.00-2-23 *****      |                           |            |                      |               |            |
| 233.00-2-23                  | County Highway 133        |            |                      | ACCT 26200    | BILL 803   |
| Allenbrand, Anthony & Diane  | 320 Rural vacant          |            | AG DIST 41720        | 26,270        |            |
| Allenbrand Michael J         | Cassadaga Valle 062601    |            | 56,100 Medicaid      | 29,830        | 129.71     |
| 6525 Andrews Rd              | 7-1-23.2.1                | 56,100     | County Tax           | 29,830        | 150.43     |
| Sinclairville, NY 14782      | ACRES 87.00               |            | Community College    | 29,830        | 20.12      |
|                              | EAST-0312872 NRTH-0835681 |            | Town Tax             | 29,830        | 218.91     |
|                              | DEED BOOK 2023 PG-1526    |            | Chargebacks          | 29,830        | 0.00       |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 91,600     | FP003 Charlotte fp 1 | 56,100 TO     | 29.60      |
| UNDER AGDIST LAW TIL 2029    |                           |            | TOTAL TAX ---        |               | 548.77**   |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 548.77     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 230  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                      | *****                     | *****      | *****                | 233.00-2-24   | *****      |
|                            | County Rd.133             |            |                      | ACCT 26200    | BILL 804   |
| 233.00-2-24                | 322 Rural vac>10          |            | AG COMMIT 41730      | 23,270        | 23,270     |
| Allenbrand Anthony & Diane | Cassadaga Valle 062601    |            | 58,500 Medicaid      |               | 35,230     |
| Allenbrand Michael J       | 7-1-22.1                  | 58,500     | County Tax           | 35,230        | 177.66     |
| 6525 Andrews Rd            | ACRES 95.00               |            | Community College    | 35,230        | 23.76      |
| Sinclairville, NY 14782    | EAST-0312623 NRTH-0834616 |            | Town Tax             | 35,230        | 258.54     |
|                            | DEED BOOK 2023 PG-1525    |            | Chargebacks          | 35,230        | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 95,500     | FP003 Charlotte fp 1 | 58,500 TO     | 30.87      |
| UNDER AGDIST LAW TIL 2032  |                           |            |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 644.03**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 644.03     |
| *****                      | *****                     | *****      | *****                | 233.00-2-25   | *****      |
|                            | 6691 Nelson Hill Rd       |            |                      | ACCT 26200    | BILL 805   |
| 233.00-2-25                | 210 1 Family Res          |            | Medicaid             | 69,000        | 300.04     |
| Allenbrand Anthony J       | Cassadaga Valle 062601    | 19,300     | County Tax           | 69,000        | 347.96     |
| Allenbrand Diane A         | 7-1-22.2                  | 69,000     | Community College    | 69,000        | 46.53      |
| 6525 Andrews Rd            | ACRES 5.00                |            | Town Tax             | 69,000        | 506.36     |
| Sinclairville, NY 14782    | EAST-0314848 NRTH-0834666 |            | Chargebacks          | 69,000        | 0.00       |
|                            | DEED BOOK 2024 PG-6048    |            | FP003 Charlotte fp 1 | 69,000 TO     | 36.40      |
|                            | FULL MARKET VALUE         | 112,700    |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 1,237.29** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,237.29   |
| *****                      | *****                     | *****      | *****                | 233.00-2-26   | *****      |
|                            | Andrews                   |            |                      | ACCT 26200    | BILL 806   |
| 233.00-2-26                | 120 Field crops           |            | AG COMMIT 41730      | 20,380        | 20,380     |
| Allenbrand Anthony J       | Cassadaga Valle 062601    | 79,300     | Medicaid             | 58,920        | 256.21     |
| Allenbrand Diane           | 7-1-21                    | 79,300     | County Tax           | 58,920        | 297.13     |
| 6525 Andrews Rd            | ACRES 172.50              |            | Community College    | 58,920        | 39.74      |
| Sinclairville, NY 14782    | EAST-0312889 NRTH-0833461 |            | Town Tax             | 58,920        | 432.39     |
|                            | DEED BOOK 2023 PG-1524    |            | Chargebacks          | 58,920        | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 129,500    | FP003 Charlotte fp 1 | 79,300 TO     | 41.84      |
| UNDER AGDIST LAW TIL 2032  |                           |            |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 1,067.31** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,067.31   |
| *****                      | *****                     | *****      | *****                | 233.00-2-27   | *****      |
|                            | Andrews Rd                |            |                      | ACCT 26200    | BILL 807   |
| 233.00-2-27                | 105 Vac farmland          |            | AG COMMIT 41730      | 26,230        | 26,230     |
| Allenbrand Anthony J       | Cassadaga Valle 062601    | 59,100     | Medicaid             | 32,870        | 142.93     |
| Allenbrand Diane           | 10-1-8.1                  | 59,100     | County Tax           | 32,870        | 165.76     |
| 6525 Andrews Rd            | ACRES 97.00               |            | Community College    | 32,870        | 22.17      |
| Sinclairville, NY 14782    | EAST-0315638 NRTH-0831682 |            | Town Tax             | 32,870        | 241.22     |
|                            | DEED BOOK 2023 PG-1524    |            | Chargebacks          | 32,870        | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 96,500     | FP003 Charlotte fp 1 | 59,100 TO     | 31.18      |
| UNDER AGDIST LAW TIL 2032  |                           |            |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 603.26**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 603.26     |
| *****                      | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 231  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 233.00-2-28 *****   |                           |            |                      |               |                  |
| 233.00-2-28               | Andrews Rd                |            |                      | ACCT 26200    | BILL 808         |
| Allenbrand Anthony J      | 314 Rural vac<10          |            | Medicaid             | 3,000         | 13.05            |
| Allenbrand Diane L        | Cassadaga Valle 062601    | 3,000      | County Tax           | 3,000         | 15.13            |
| 6525 Andrews Rd           | 10-1-6.1                  | 3,000      | Community College    | 3,000         | 2.02             |
| Sinclairville, NY 14782   | ACRES 1.02                |            | Town Tax             | 3,000         | 22.02            |
|                           | EAST-0315344 NRTH-0831117 |            | Chargebacks          | 3,000         | 0.00             |
|                           | DEED BOOK 2338 PG-847     |            | FP003 Charlotte fp 1 | 3,000 TO      | 1.58             |
|                           | FULL MARKET VALUE         | 4,900      |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 53.80**          |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 53.80    |
| ***** 233.00-2-30 *****   |                           |            |                      |               |                  |
| 233.00-2-30               | 320 Rural vacant          |            | AG COMMIT 41730      | ACCT 26200    | BILL 809         |
| Allenbrand Anthony J      | Cassadaga Valle 062601    | 46,200     | Medicaid             | 28,500        | 28,500           |
| J & Diane L               | 10-1-5                    | 46,200     | County Tax           | 17,700        | 76.97            |
| 6525 Andrews Rd           | ACRES 54.00               |            | Community College    | 17,700        | 89.26            |
| Sinclairville, NY 14782   | EAST-0312934 NRTH-0831154 |            | Town Tax             | 17,700        | 11.94            |
|                           | FULL MARKET VALUE         | 75,400     | Chargebacks          | 17,700        | 129.89           |
|                           |                           |            | FP003 Charlotte fp 1 | 17,700 TO     | 0.00             |
| MAY BE SUBJECT TO PAYMENT |                           |            |                      |               | 24.38            |
| UNDER AGDIST LAW TIL 2032 |                           |            |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 332.44**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 332.44   |
| ***** 233.00-2-31 *****   |                           |            |                      |               |                  |
| 233.00-2-31               | 6538 Rt 60                |            |                      | ACCT 26200    | BILL 810         |
| Tabone Paul S             | 240 Rural res             |            | Medicaid             | 295,000       | 1,282.79         |
| 11 Georges Place          | Cassadaga Valle 062601    | 59,800     | County Tax           | 295,000       | 1,487.68         |
| Fredonia, NY 14063        | 7-1-25.1                  | 295,000    | Community College    | 295,000       | 198.95           |
|                           | ACRES 99.20               |            | Town Tax             | 295,000       | 2,164.88         |
|                           | EAST-0310377 NRTH-0833848 |            | Chargebacks          | 295,000       | 0.00             |
|                           | DEED BOOK 2018 PG-1681    |            | FP003 Charlotte fp 1 | 295,000 TO    | 155.64           |
|                           | FULL MARKET VALUE         | 481,600    |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 5,289.94**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 5,289.94 |
| ***** 233.00-2-32 *****   |                           |            |                      |               |                  |
| 233.00-2-32               | Route 60                  |            |                      |               | BILL 811         |
| Alford Tommie L Sr        | 322 Rural vac>10          |            | Medicaid             | 8,600         | 37.40            |
| Koehn Susan               | Cassadaga Valle 062601    | 8,600      | County Tax           | 8,600         | 43.37            |
| 6496 Route 60             | 7-1-25.3                  | 8,600      | Community College    | 8,600         | 5.80             |
| Cassadaga, NY 14718       | ACRES 12.80               |            | Town Tax             | 8,600         | 63.11            |
|                           | EAST-0309351 NRTH-0833220 |            | Chargebacks          | 8,600         | 0.00             |
|                           | DEED BOOK 2386 PG-666     |            | FP003 Charlotte fp 1 | 8,600 TO      | 4.54             |
|                           | FULL MARKET VALUE         | 14,000     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 154.22**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 154.22   |
| *****                     |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 232  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 233.00-2-33 ***** |                           |            |                      |               |            |
|                         | Rt 60                     |            |                      | ACCT 26200    | BILL 812   |
| 233.00-2-33             | 322 Rural vac>10          |            | Medicaid             | 31,000        | 134.80     |
| Vaughn Julie A          | Cassadaga Valle 062601    | 31,000     | County Tax           | 31,000        | 156.33     |
| 47 W 6th St             | 7-1-24                    | 31,000     | Community College    | 31,000        | 20.91      |
| Dunkirk, NY 14048       | ACRES 30.00               |            | Town Tax             | 31,000        | 227.50     |
|                         | EAST-0308636 NRTH-0832676 |            | Chargebacks          | 31,000        | 0.00       |
|                         | DEED BOOK 2023 PG-7282    |            | FP003 Charlotte fp 1 | 31,000 TO     | 16.36      |
|                         | FULL MARKET VALUE         | 50,600     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 555.90**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 555.90     |
| ***** 233.00-2-34 ***** |                           |            |                      |               |            |
|                         | 6396 Rt. 60               |            |                      |               | BILL 813   |
| 233.00-2-34             | 210 1 Family Res          |            | Medicaid             | 85,000        | 369.62     |
| Cusimano Angelena       | Cassadaga Valle 062601    | 18,600     | County Tax           | 85,000        | 428.65     |
| 6396 Rt. 60             | 10-1-1.3.2                | 85,000     | Community College    | 85,000        | 57.32      |
| PO Box 765              | ACRES 4.60                |            | Town Tax             | 85,000        | 623.78     |
| Sinclairville, NY 14782 | EAST-0308052 NRTH-0831708 |            | Chargebacks          | 85,000        | 0.00       |
|                         | DEED BOOK 2017 PG-5936    |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                         | FULL MARKET VALUE         | 138,800    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,524.22** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,524.22   |
| ***** 233.00-2-35 ***** |                           |            |                      |               |            |
|                         | 6382 RT 60                |            |                      |               | BILL 814   |
| 233.00-2-35             | 240 Rural res             |            | VET WAR CT 41121     | 7,548 3,774   |            |
| Marcello Nancy          | Cassadaga Valle 062601    | 25,700     | Medicaid             | 66,452        | 288.96     |
| Marcello Fred J         | 10-1-1.5                  | 74,000     | County Tax           | 66,452        | 335.12     |
| PO Box 731              | ACRES 11.00               |            | Community College    | 66,452        | 44.82      |
| Sinclairville, NY 14782 | EAST-0307846 NRTH-0831420 |            | Town Tax             | 70,226        | 515.36     |
|                         | DEED BOOK 2294 PG-782     |            | Chargebacks          | 70,226        | 0.00       |
|                         | FULL MARKET VALUE         | 120,800    | FP003 Charlotte fp 1 | 74,000 TO     | 39.04      |
| TOTAL TAX ---           |                           |            |                      |               | 1,223.30** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,223.30   |
| ***** 233.00-2-36 ***** |                           |            |                      |               |            |
|                         | 6404 Rt 60                |            |                      | ACCT 26200    | BILL 815   |
| 233.00-2-36             | 270 Mfg housing           |            | Medicaid             | 37,000        | 160.89     |
| Baggiano Dennis J       | Cassadaga Valle 062601    | 14,900     | County Tax           | 37,000        | 186.59     |
| Baggiano Rebecca A      | 10-1-1.3.1                | 37,000     | Community College    | 37,000        | 24.95      |
| 309 E Everett St        | ACRES 2.50                |            | Town Tax             | 37,000        | 271.53     |
| Falconer, NY 14733      | EAST-0307484 NRTH-0831728 |            | Chargebacks          | 37,000        | 0.00       |
|                         | DEED BOOK 2021 PG-7770    |            | FP003 Charlotte fp 1 | 37,000 TO     | 19.52      |
|                         | FULL MARKET VALUE         | 60,400     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 663.48**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 663.48     |
| *****                   |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 233  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                      | *****                     | *****      | *****                | 233.00-2-37   | *****      |
| 6418                       | Rte 60                    |            |                      | ACCT 26200    | BILL 816   |
| 233.00-2-37                | 240 Rural res             |            | Medicaid             | 65,000        | 282.65     |
| Higgs Timothy D            | Cassadaga Valle 062601    | 28,800     | County Tax           | 65,000        | 327.79     |
| Higgs Patricia             | 10-1-1.1                  | 65,000     | Community College    | 65,000        | 43.84      |
| PO Box 1048                | ACRES 14.40               |            | Town Tax             | 65,000        | 477.01     |
| Sinclairville, NY 14782    | EAST-0307977 NRTH-0832192 |            | Chargebacks          | 65,000        | 0.00       |
|                            | DEED BOOK 2372 PG-367     |            | FP003 Charlotte fp 1 | 65,000 TO     | 34.29      |
|                            | FULL MARKET VALUE         | 106,100    |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 1,165.58** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,165.58   |
| *****                      | *****                     | *****      | *****                | 233.00-2-38   | *****      |
| 6496                       | Rt 60                     |            |                      | ACCT 26200    | BILL 817   |
| 233.00-2-38                | 240 Rural res             |            | Medicaid             | 131,000       | 569.64     |
| Alford Tommie L Sr         | Cassadaga Valle 062601    | 34,100     | County Tax           | 131,000       | 660.63     |
| Koehn Susan                | 7-1-25.2                  | 131,000    | Community College    | 131,000       | 88.35      |
| 6496 Rt 60                 | ACRES 20.00               |            | Town Tax             | 131,000       | 961.35     |
| Cassadaga, NY 14718        | EAST-0308337 NRTH-0832997 |            | Chargebacks          | 131,000       | 0.00       |
|                            | DEED BOOK 2386 PG-666     |            | FP003 Charlotte fp 1 | 131,000 TO    | 69.12      |
|                            | FULL MARKET VALUE         | 213,900    |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 2,349.09** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 2,349.09   |
| *****                      | *****                     | *****      | *****                | 233.00-2-39   | *****      |
| 6550                       | Rt 60                     |            |                      | ACCT 26200    | BILL 818   |
| 233.00-2-39                | 210 1 Family Res          |            | Medicaid             | 100,000       | 434.84     |
| Jaquith Mark E             | Cassadaga Valle 062601    | 15,400     | County Tax           | 100,000       | 504.30     |
| Jaquith Amy L              | 7-1-26.2                  | 100,000    | Community College    | 100,000       | 67.44      |
| 6550 Rt 60                 | ACRES 2.80                |            | Town Tax             | 100,000       | 733.86     |
| Cassadaga, NY 14718        | EAST-0307295 NRTH-0834153 |            | Chargebacks          | 100,000       | 0.00       |
|                            | DEED BOOK 2507 PG-28      |            | FP003 Charlotte fp 1 | 100,000 TO    | 52.76      |
|                            | FULL MARKET VALUE         | 163,300    |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 1,793.20** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,793.20   |
| *****                      | *****                     | *****      | *****                | 233.00-2-40   | *****      |
| 6611                       | Rt 60                     |            |                      | ACCT 26200    | BILL 819   |
| 233.00-2-40                | 260 Seasonal res          |            | Medicaid             | 59,000        | 256.56     |
| Jaquith Amy L              | Cassadaga Valle 062601    | 49,000     | County Tax           | 59,000        | 297.54     |
| Kelly Bradley S./Daniel M. | 7-1-26.1                  | 59,000     | Community College    | 59,000        | 39.79      |
| Patrick & Janet Kelly      | ACRES 63.20               |            | Town Tax             | 59,000        | 432.98     |
| 6611 Rt 60                 | EAST-0309192 NRTH-0834634 |            | Chargebacks          | 59,000        | 0.00       |
| Cassadaga, NY 14718        | DEED BOOK 2021 PG-8285    |            | FP003 Charlotte fp 1 | 59,000 TO     | 31.13      |
|                            | FULL MARKET VALUE         | 96,300     |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 1,058.00** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,058.00   |
| *****                      | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 234  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                      | *****                     | *****      | *****                | 233.00-2-41   | *****      |
| 233.00-2-41                | 6598 Rt 60                |            |                      | ACCT 26200    | BILL 820   |
| Catanese Randall W         | 240 Rural res             |            | Medicaid             | 58,000        | 252.21     |
| 4171 Pickard Rd            | Cassadaga Valle 062601    | 39,600     | County Tax           | 58,000        | 292.49     |
| Sinclairville, NY 14782    | 7-1-27.3                  | 58,000     | Community College    | 58,000        | 39.12      |
|                            | ACRES 27.50               |            | Town Tax             | 58,000        | 425.64     |
|                            | EAST-0309267 NRTH-0834988 |            | Chargebacks          | 58,000        | 0.00       |
|                            | DEED BOOK 2011 PG-2486    |            | School Relevy        |               | 1,110.73   |
|                            | FULL MARKET VALUE         | 94,700     | FP003 Charlotte fp 1 | 58,000 TO     | 30.60      |
|                            |                           |            | TOTAL TAX ---        |               | 2,150.79** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 2,150.79   |
| *****                      | *****                     | *****      | *****                | 233.00-2-42   | *****      |
| 233.00-2-42                | Route 60                  |            |                      | ACCT 26200    | BILL 821   |
| Gay-Mark Tire-Wheel Inc    | 430 Mtor veh srv          |            | Medicaid             | 250,000       | 1,087.11   |
| 6624 Rt 60                 | Cassadaga Valle 062601    | 15,750     | County Tax           | 250,000       | 1,260.74   |
| Cassadga, NY 14718         | 7-1-27.2                  | 250,000    | Community College    | 250,000       | 168.60     |
|                            | ACRES 2.00                |            | Town Tax             | 250,000       | 1,834.65   |
|                            | EAST-0307348 NRTH-0835716 |            | Chargebacks          | 250,000       | 0.00       |
|                            | DEED BOOK 1817 PG-00041   |            | School Relevy        |               | 4,787.66   |
|                            | FULL MARKET VALUE         | 408,200    | FP003 Charlotte fp 1 | 250,000 TO    | 131.90     |
|                            |                           |            | TOTAL TAX ---        |               | 9,270.66** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 9,270.66   |
| *****                      | *****                     | *****      | *****                | 233.00-2-43.1 | *****      |
| 233.00-2-43.1              | Rt 60                     |            |                      | ACCT 26200    | BILL 822   |
| Gay-Mark Tire-Wheel, Inc.  | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| 6624 Rt 60                 | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| Cassadaga, NY 14718        | 7-1-27.1                  |            | Community College    | 4,800         | 3.24       |
|                            | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                            | EAST-0309324 NRTH-0835996 |            | Chargebacks          | 4,800         | 0.00       |
|                            | DEED BOOK 2113 PG-00365   |            | School Relevy        |               | 91.92      |
|                            | FULL MARKET VALUE         | 7,800      | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                            |                           |            | TOTAL TAX ---        |               | 178.00**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 178.00     |
| *****                      | *****                     | *****      | *****                | 233.00-2-43.2 | *****      |
| 233.00-2-43.2              | Rt 60                     |            |                      | ACCT 26200    | BILL 823   |
| D & J Crowell Family Trust | 322 Rural vac>10          |            | AG DIST 41720        | 4,680         |            |
| 8193 Farrington Hollow Rd  | Cassadaga Valle 062601    | 81,500     | Medicaid             | 76,820        | 334.05     |
| Cherry Creek, NY 14723     | 7-1-27.1                  |            | County Tax           | 76,820        | 387.40     |
|                            | ACRES 166.50              |            | Community College    | 76,820        | 51.81      |
|                            | EAST-0309324 NRTH-0835996 |            | Town Tax             | 76,820        | 563.75     |
|                            | DEED BOOK 2022 PG-2075    |            | Chargebacks          | 76,820        | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 133,100    | FP003 Charlotte fp 1 | 81,500 TO     | 43.00      |
| UNDER AGDIST LAW TIL 2029  |                           |            | TOTAL TAX ---        |               | 1,380.01** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,380.01   |
| *****                      | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 235  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----     | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|-----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE   |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |                 | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 233.00-2-44     | *****      |
| 233.00-2-44               | Route 60                  |            |                      | ACCT 26200      | BILL 824   |
| Genovese Jason            | 311 Res vac land          |            | Medicaid             | 5,600           | 24.35      |
| PO Box 8                  | Cassadaga Valle 062601    | 5,600      | County Tax           | 5,600           | 28.24      |
| Dunkirk, NY 14048         | 7-1-4.2                   | 5,600      | Community College    | 5,600           | 3.78       |
|                           | ACRES 6.20                |            | Town Tax             | 5,600           | 41.10      |
|                           | EAST-0309614 NRTH-0837544 |            | Chargebacks          | 5,600           | 0.00       |
|                           | DEED BOOK 2017 PG-4037    |            | School Relevy        |                 | 107.26     |
|                           | FULL MARKET VALUE         | 9,100      | FP003 Charlotte fp 1 | 5,600 TO        | 2.95       |
|                           |                           |            | TOTAL TAX ---        |                 | 207.68**   |
|                           |                           |            |                      | DATE #1         | 02/06/26   |
|                           |                           |            |                      | AMT DUE         | 207.68     |
| *****                     | *****                     | *****      | *****                | 233.00-2-45     | *****      |
| 233.00-2-45               | 6726 Route 60             |            |                      | ACCT 26200      | BILL 825   |
| Pastor Dennis             | 280 Res Multiple          |            | Medicaid             | 142,000         | 617.48     |
| Pilarski Rhonda           | Cassadaga Valle 062601    | 37,600     | County Tax           | 142,000         | 716.10     |
| 6726 Route 60             | 7-1-4.3.1                 | 142,000    | Community College    | 142,000         | 95.77      |
| Cassadaga, NY 14718       | ACRES 13.00               |            | Town Tax             | 142,000         | 1,042.08   |
|                           | EAST-0308450 NRTH-0837518 |            | Chargebacks          | 142,000         | 0.00       |
|                           | DEED BOOK 2017 PG-3750    |            | FP003 Charlotte fp 1 | 142,000 TO      | 74.92      |
|                           | FULL MARKET VALUE         | 231,800    |                      |                 |            |
|                           |                           |            | TOTAL TAX ---        |                 | 2,546.35** |
|                           |                           |            |                      | DATE #1         | 02/06/26   |
|                           |                           |            |                      | AMT DUE         | 2,546.35   |
| *****                     | *****                     | *****      | *****                | 234.00-1-1      | *****      |
| 234.00-1-1                | Hall Rd                   |            | AG DIST 41720        | 23,670          | BILL 826   |
| Carlstrom Darren J        | 322 Rural vac>10          |            | Medicaid             | 29,230          | 127.10     |
| 6757 Hall Rd              | Cassadaga Valle 062601    | 52,900     | County Tax           | 29,230          | 147.41     |
| Sinclairville, NY 14782   | 7-1-13.3.2                | 52,900     | Community College    | 29,230          | 19.71      |
|                           | ACRES 76.40               |            | Town Tax             | 29,230          | 214.51     |
|                           | EAST-0316983 NRTH-0837807 |            | Chargebacks          | 29,230          |            |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2612 PG-929     |            |                      | 29,230          | 0.00       |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 86,400     | FP003 Charlotte fp 1 | 52,900 TO       | 27.91      |
|                           |                           |            | TOTAL TAX ---        |                 | 536.64**   |
|                           |                           |            |                      | DATE #1         | 02/06/26   |
|                           |                           |            |                      | AMT DUE         | 536.64     |
| *****                     | *****                     | *****      | *****                | 234.00-1-1..WT1 | *****      |
| 234.00-1-1..WT1           | Hall Rd                   |            | IND DEVEL 18020      | 1930,500        | BILL 827   |
| County of Chautauqua IDA  | 879 Wind                  |            | 0 Medicaid           | 1930,500        |            |
| RWE Clean Energy, LLC     | Cassadaga Valle 062601    |            | County Tax           | 0.00            | 0.00       |
| 353 N Clark St 30thFloo   | T43                       | 1930,500   | Community College    | 0.00            | 0.00       |
| Chicago, IL 60654         | 7-1-13.3.2                |            | Town Tax             | 0.00            | 0.00       |
|                           | EAST-0316983 NRTH-0837807 |            | Chargebacks          | 0.00            | 0.00       |
|                           | DEED BOOK 2612 PG-929     |            | FP003 Charlotte fp 1 | 1930,500 TO     | 1,018.55   |
|                           | FULL MARKET VALUE         | 3151,800   |                      |                 | 1,018.55** |
|                           |                           |            | TOTAL TAX ---        |                 | 02/06/26   |
|                           |                           |            |                      | AMT DUE         | 1,018.55   |
| *****                     | *****                     | *****      | *****                | *****           | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 236  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-1-2 *****    |                           |            |                      |               |            |
| 234.00-1-2                | 6151 Hall Rd              |            | ACCT 26200           | BILL          | 828        |
| Williams Scott            | 314 Rural vac<10          |            | Medicaid             | 6,500         | 28.26      |
| Williams Vicki            | Cassadaga Valle 062601    | 6,500      | County Tax           | 6,500         | 32.78      |
| 6751 Hall Rd              | 7-1-13.4                  | 6,500      | Community College    | 6,500         | 4.38       |
| Sinclairville, NY 14782   | ACRES 3.00                |            | Town Tax             | 6,500         | 47.70      |
|                           | EAST-0317391 NRTH-0837265 |            | Chargebacks          | 6,500         | 0.00       |
|                           | DEED BOOK 2419 PG-91      |            | FP003 Charlotte fp 1 | 6,500 TO      | 3.43       |
|                           | FULL MARKET VALUE         | 10,600     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 116.55**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 116.55     |
| ***** 234.00-1-3 *****    |                           |            |                      |               |            |
| 234.00-1-3                | Hall Rd                   |            | ACCT 26200           | BILL          | 829        |
| Williams Scott A          | 105 Vac farmland          |            | AG DIST 41720        | 1,390         | 1,390      |
| Williams Vicki J          | Cassadaga Valle 062601    | 1,700      | Medicaid             | 3,610         | 15.70      |
| 6751 Hall Rd              | 7-1-13.2                  | 5,000      | County Tax           | 3,610         | 18.21      |
| Sinclairville, NY 14782   | ACRES 0.40                |            | Community College    | 3,610         | 2.43       |
|                           | EAST-0317609 NRTH-0837137 |            | Town Tax             | 3,610         | 26.49      |
|                           | DEED BOOK 2015 PG-7441    |            | Chargebacks          | 3,610         | 0.00       |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 8,200      | FP003 Charlotte fp 1 | 5,000 TO      | 2.64       |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 65.47**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 65.47      |
| ***** 234.00-1-4 *****    |                           |            |                      |               |            |
| 234.00-1-4                | 6821 Hall Rd              |            | ACCT 26200           | BILL          | 830        |
| Boyland Ronald J          | 270 Mfg housing           |            | Medicaid             | 25,000        | 108.71     |
| 6821 Hall Rd              | Cassadaga Valle 062601    | 16,300     | County Tax           | 25,000        | 126.07     |
| Sinclairville, NY 14782   | 7-1-13.1                  | 25,000     | Community College    | 25,000        | 16.86      |
|                           | ACRES 3.30                |            | Town Tax             | 25,000        | 183.46     |
|                           | EAST-0316898 NRTH-0837821 |            | Chargebacks          | 25,000        | 0.00       |
|                           | DEED BOOK 2658 PG-559     |            | FP003 Charlotte fp 1 | 25,000 TO     | 13.19      |
|                           | FULL MARKET VALUE         | 40,800     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 448.29**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 448.29     |
| ***** 234.00-1-5.1 *****  |                           |            |                      |               |            |
| 234.00-1-5.1              | Hall Rd                   |            | ACCT 26200           | BILL          | 831        |
| Carlstrom Darren J        | 322 Rural vac>10          |            | AG DIST 41720        | 23,620        | 23,620     |
| 6757 Hall Rd              | Cassadaga Valle 062601    | 36,500     | Medicaid             | 12,880        | 56.01      |
| Sinclairville, NY 14782   | 7-1-13.3.1                | 36,500     | County Tax           | 12,880        | 64.95      |
|                           | ACRES 37.90               |            | Community College    | 12,880        | 8.69       |
|                           | EAST-0316207 NRTH-0837652 |            | Town Tax             | 12,880        | 94.52      |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2647 PG-918     |            | Chargebacks          | 12,880        | 0.00       |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 59,600     | FP003 Charlotte fp 1 | 36,500 TO     | 19.26      |
| TOTAL TAX ---             |                           |            |                      |               | 243.43**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 243.43     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 237  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|---------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 234.00-1-5.2 *****  |                           |            |                      |               |                  |
| 234.00-1-5.2              | 6774 Hall Rd              |            | ACCT 26200           | BILL          | 832              |
| Williams Scott A          | 312 Vac w/imprv           |            | 16,800               |               | 73.05            |
| Williams Vicki J          | Cassadaga Valle 062601    | 4,800      | County Tax           |               | 84.72            |
| 6751 Hall Rd              | 7-1-13.3.1                | 16,800     | Community College    |               | 11.33            |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             |               | 123.29           |
|                           | EAST-0316207 NRTH-0837652 |            | Chargebacks          |               | 0.00             |
|                           | DEED BOOK 2015 PG-7440    |            | FP003 Charlotte fp 1 | 16,800 TO     | 8.86             |
|                           | FULL MARKET VALUE         | 27,400     |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 301.25**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 301.25   |
| ***** 234.00-1-6.1 *****  |                           |            |                      |               |                  |
| 234.00-1-6.1              | 2825 Hooker Rd            |            | ACCT 26200           | BILL          | 833              |
| Sharp Lauren              | 210 1 Family Res          |            | 400                  | 400           |                  |
| Sharp Richelle A          | Cassadaga Valle 062601    | 19,300     | FARM SILOS 42100     |               | 389.62           |
| 2825 Hooker Rd            | 8-1-2                     | 90,000     | Medicaid             |               | 451.85           |
| Sinclairville, NY 14782   | ACRES 4.30                |            | County Tax           |               | 60.43            |
|                           | EAST-0968696 NRTH-0840116 |            | Community College    |               | 657.54           |
|                           | DEED BOOK 2018 PG-1921    |            | Town Tax             |               | 0.00             |
|                           | FULL MARKET VALUE         | 146,900    | Chargebacks          |               | 47.27            |
|                           |                           |            | FP003 Charlotte fp 1 | 89,600 TO     |                  |
| TOTAL TAX ---             |                           |            |                      |               | 1,606.71**       |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 1,606.71 |
| ***** 234.00-1-6.2 *****  |                           |            |                      |               |                  |
| 234.00-1-6.2              | Hooker Rd                 |            | ACCT 26200           | BILL          | 834              |
| Nobles Nelson B.S.        | 322 Rural vac>10          |            | 16,060               | 16,060        |                  |
| 7690 Rt 83                | Cassadaga Valle 062601    | 52,100     | Medicaid             |               | 156.72           |
| South Dayton, NY 14138    | 8-1-2                     | 52,100     | County Tax           |               | 181.75           |
|                           | ACRES 73.20               |            | Community College    |               | 24.31            |
|                           | EAST-0968313 NRTH-0838850 |            | Town Tax             |               | 264.48           |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2017 PG-6984    |            | Chargebacks          | 36,040        | 0.00             |
| UNDER AGDIST LAW TIL 2032 | FULL MARKET VALUE         | 85,100     | FP003 Charlotte fp 1 | 52,100 TO     | 27.49            |
| TOTAL TAX ---             |                           |            |                      |               | 654.75**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 654.75   |
| ***** 234.00-1-7 *****    |                           |            |                      |               |                  |
| 234.00-1-7                | 311 Res vac land          |            | ACCT 26200           | BILL          | 835              |
| Johnson Jason R           | Cassadaga Valle 062601    | 7,000      | 970                  | 970           |                  |
| Johnson Deborah A         | 8-1-4                     | 7,000      | 6,030                |               | 26.22            |
| 6810 Charlotte Center Rd  | ACRES 9.20                |            | County Tax           |               | 30.41            |
| Sinclairville, NY 14782   | EAST-0320821 NRTH-0838334 |            | Community College    |               | 4.07             |
|                           | DEED BOOK 2019 PG-6555    |            | Town Tax             |               | 44.25            |
|                           | FULL MARKET VALUE         | 11,400     | Chargebacks          |               | 0.00             |
| MAY BE SUBJECT TO PAYMENT |                           |            | FP003 Charlotte fp 1 | 7,000 TO      | 3.69             |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |                  |
| TOTAL TAX ---             |                           |            |                      |               | 108.64**         |
|                           |                           |            |                      |               | DATE #1 02/06/26 |
|                           |                           |            |                      |               | AMT DUE 108.64   |
| *****                     |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 238  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-1-8 *****    |                           |            |                      |               |            |
| 234.00-1-8                | Charlotte Center Rd       |            | ACCT 26200           | BILL          | 836        |
| Johnson Jason R           | 322 Rural vac>10          |            | AG DIST 41720        | 24,560        | 24,560     |
| Johnson Deborah A         | Cassadaga Valle 062601    | 43,600     | Medicaid             | 19,040        | 82.79      |
| 6810 Charlotte Center Rd  | 8-1-5                     | 43,600     | County Tax           | 19,040        | 96.02      |
| Sinclairville, NY 14782   | ACRES 48.00               |            | Community College    | 19,040        | 12.84      |
|                           | EAST-0321835 NRTH-0838459 |            | Town Tax             | 19,040        | 139.73     |
|                           | DEED BOOK 2019 PG-6555    |            | Chargebacks          | 19,040        | 0.00       |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 71,200     | FP003 Charlotte fp 1 | 43,600        | TO 23.00   |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 354.38**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 354.38     |
| ***** 234.00-1-9 *****    |                           |            |                      |               |            |
| 234.00-1-9                | 6893 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 837        |
| Lisciandro Brandon        | 210 1 Family Res          |            | Medicaid             | 60,000        | 260.91     |
| Abbott Courtney           | Cassadaga Valle 062601    | 9,900      | County Tax           | 60,000        | 302.58     |
| 6893 Charlotte Center Rd  | 8-1-6                     | 60,000     | Community College    | 60,000        | 40.46      |
| Sinclairville, NY 14782   | ACRES 0.75                |            | Town Tax             | 60,000        | 440.32     |
|                           | EAST-0322805 NRTH-0838675 |            | Chargebacks          | 60,000        | 0.00       |
|                           | DEED BOOK 2018 PG-4367    |            | FP003 Charlotte fp 1 | 60,000        | TO 31.66   |
|                           | FULL MARKET VALUE         | 98,000     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,075.93** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,075.93   |
| ***** 234.00-1-10 *****   |                           |            |                      |               |            |
| 234.00-1-10               | 6749 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 838        |
| Johnson Jason R           | 112 Dairy farm            |            | FARM SILOS 42100     | 4,100         | 4,100      |
| Johnson Deborah A         | Cassadaga Valle 062601    | 87,600     | AG DIST 41720        | 29,930        | 29,930     |
| 6810 Charlotte Center Rd  | 8-1-3                     | 215,200    | Medicaid             | 181,170       | 787.80     |
| Sinclairville, NY 14782   | ACRES 123.00              |            | County Tax           | 181,170       | 913.63     |
|                           | EAST-0320941 NRTH-0836973 |            | Community College    | 181,170       | 122.18     |
|                           | DEED BOOK 2019 PG-6555    |            | Town Tax             | 181,170       | 1,329.53   |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 351,300    | Chargebacks          | 181,170       | 0.00       |
| UNDER AGDIST LAW TIL 2029 |                           |            | FP003 Charlotte fp 1 | 211,100       | TO 111.38  |
| TOTAL TAX ---             |                           |            |                      |               | 3,264.52** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,264.52   |
| ***** 234.00-1-11 *****   |                           |            |                      |               |            |
| 234.00-1-11               | 6723 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 839        |
| Flowers Alexander D       | 210 1 Family Res          |            | Medicaid             | 76,000        | 330.48     |
| 6723 Charlotte Center Rd  | Cassadaga Valle 062601    | 17,000     | County Tax           | 76,000        | 383.27     |
| Sinclairville, NY 14782   | 8-1-36.2                  | 76,000     | Community College    | 76,000        | 51.26      |
|                           | ACRES 3.00                |            | Town Tax             | 76,000        | 557.73     |
|                           | EAST-0322145 NRTH-0836140 |            | Chargebacks          | 76,000        | 0.00       |
|                           | DEED BOOK 2019 PG-2154    |            | FP003 Charlotte fp 1 | 76,000        | TO 40.10   |
|                           | FULL MARKET VALUE         | 124,100    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,362.84** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,362.84   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 239  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-1-12.1 ***** |                           |            |                      |               |            |
| 234.00-1-12.1             | 6697 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 840   |
| Roeseler Randy D          | 240 Rural res             |            | Medicaid             | 211,000       | 917.52     |
| Roeseler Marian L         | Cassadaga Valle 062601    | 65,100     | County Tax           | 211,000       | 1,064.07   |
| 6512 Wick Rd              | 8-1-36.1                  | 211,000    | Community College    | 211,000       | 142.30     |
| Lockport, NY 14094        | ACRES 81.30               |            | Town Tax             | 211,000       | 1,548.44   |
|                           | EAST-0320412 NRTH-0835607 |            | Chargebacks          | 211,000       | 0.00       |
|                           | DEED BOOK 2640 PG-166     |            | FP003 Charlotte fp 1 | 211,000 TO    | 111.33     |
|                           | FULL MARKET VALUE         | 344,500    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 3,783.66** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,783.66   |
| ***** 234.00-1-12.2 ***** |                           |            |                      |               |            |
| 234.00-1-12.2             | 6677 Charlotte Center Rd  |            |                      |               | BILL 841   |
| Benson Phillip M          | 210 1 Family Res          |            | VET WAR CT 41121     | 7,548         | 3,774      |
| Benson Susan L            | Cassadaga Valle 062601    | 18,700     | VET DIS CT 41141     | 8,000         | 8,000      |
| 6677 Charlotte Center Rd  | 8-1-36.3                  | 160,000    | Medicaid             | 144,452       | 628.14     |
| Sinclairville, NY 14782   | ACRES 4.70                |            | County Tax           | 144,452       | 728.47     |
|                           | DEED BOOK 2674            | PG-31      | Community College    | 144,452       | 97.42      |
|                           | FULL MARKET VALUE         | 261,200    | Town Tax             | 148,226       | 1,087.77   |
|                           |                           |            | Chargebacks          | 148,226       | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 160,000 TO    | 84.42      |
| TOTAL TAX ---             |                           |            |                      |               | 2,626.22** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,626.22   |
| ***** 234.00-1-13.1 ***** |                           |            |                      |               |            |
| 234.00-1-13.1             | 6623 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 842   |
| Shreve Charlene           | 210 1 Family Res          |            | Medicaid             | 45,000        | 195.68     |
| 6621 Charlotte Ctr Rd     | Cassadaga Valle 062601    | 24,300     | County Tax           | 45,000        | 226.93     |
| PO Box 935                | 8-1-30.1                  | 45,000     | Community College    | 45,000        | 30.35      |
| Sinclairville, NY 14782   | ACRES 9.50                |            | Town Tax             | 45,000        | 330.24     |
|                           | EAST-0320869 NRTH-0834691 |            | Chargebacks          | 45,000        | 0.00       |
|                           | DEED BOOK 2391 PG-267     |            | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                           | FULL MARKET VALUE         | 73,500     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 806.94**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 806.94     |
| ***** 234.00-1-13.2 ***** |                           |            |                      |               |            |
| 234.00-1-13.2             | 6621 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 843   |
| Shreve Charlene           | 270 Mfg housing           |            | Medicaid             | 80,000        | 347.87     |
| 6823 Charlotte Center Rd  | Cassadaga Valle 062601    | 21,000     | County Tax           | 80,000        | 403.44     |
| PO Box 935                | 8-1-30.1                  | 80,000     | Community College    | 80,000        | 53.95      |
| Sinclairville, NY 14782   | ACRES 6.00                |            | Town Tax             | 80,000        | 587.09     |
|                           | EAST-0320869 NRTH-0834691 |            | Chargebacks          | 80,000        | 0.00       |
|                           | DEED BOOK 2624 PG-670     |            | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                           | FULL MARKET VALUE         | 130,600    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,434.56** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,434.56   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 240  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                    | *****                     | *****      | *****                | 234.00-1-13.3 | *****      |
| 234.00-1-13.3            | Charlotte Center Rd       |            |                      | ACCT 26200    | BILL 844   |
| Swan Billie Jo           | 311 Res vac land          |            | Medicaid             | 1,400         | 6.09       |
| 6617 Charlotte Center Rd | Cassadaga Valle 062601    | 1,400      | County Tax           | 1,400         | 7.06       |
| Sinclairville, NY 14782  | 8-1-30.1                  | 1,400      | Community College    | 1,400         | 0.94       |
|                          | ACRES 0.75                |            | Town Tax             | 1,400         | 10.27      |
|                          | EAST-0968829 NRTH-0834052 |            | Chargebacks          | 1,400         | 0.00       |
|                          | DEED BOOK 2011 PG-6551    |            | FP003 Charlotte fp 1 | 1,400 TO      | .74        |
|                          | FULL MARKET VALUE         | 2,300      |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 25.10**    |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 25.10      |
| *****                    | *****                     | *****      | *****                | 234.00-1-14   | *****      |
| 234.00-1-14              | 6617 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 845   |
| Swan Billie Jo           | 210 1 Family Res          |            | Medicaid             | 54,000        | 234.82     |
| 6617 Charlotte Center Rd | Cassadaga Valle 062601    | 2,100      | County Tax           | 54,000        | 272.32     |
| Sinclairville, NY 14782  | 8-1-33                    | 54,000     | Community College    | 54,000        | 36.42      |
|                          | ACRES 0.12                |            | Town Tax             | 54,000        | 396.28     |
|                          | EAST-0320594 NRTH-0833952 |            | Chargebacks          | 54,000        | 0.00       |
|                          | DEED BOOK 2565 PG-492     |            | FP003 Charlotte fp 1 | 54,000 TO     | 28.49      |
|                          | FULL MARKET VALUE         | 88,200     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 968.33**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 968.33     |
| *****                    | *****                     | *****      | *****                | 234.00-1-15   | *****      |
| 234.00-1-15              | 6617 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 846   |
| Swan Billie Jo           | 311 Res vac land          |            | Medicaid             | 1,400         | 6.09       |
| 6617 Charlotte Center Rd | Cassadaga Valle 062601    | 1,400      | County Tax           | 1,400         | 7.06       |
| Sinclairville, NY 14782  | 8-1-30.2                  | 1,400      | Community College    | 1,400         | 0.94       |
|                          | ACRES 0.30                |            | Town Tax             | 1,400         | 10.27      |
|                          | EAST-0320513 NRTH-0833909 |            | Chargebacks          | 1,400         | 0.00       |
|                          | DEED BOOK 2565 PG-492     |            | FP003 Charlotte fp 1 | 1,400 TO      | .74        |
|                          | FULL MARKET VALUE         | 2,300      |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 25.10**    |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 25.10      |
| *****                    | *****                     | *****      | *****                | 234.00-1-16.1 | *****      |
| 234.00-1-16.1            | Charlotte Center Rd       |            |                      | ACCT 26200    | BILL 847   |
| Nickerson Terri L        | 322 Rural vac>10          |            | Medicaid             | 12,200        | 53.05      |
| 6593 Charlotte Center Rd | Cassadaga Valle 062601    | 12,100     | County Tax           | 12,200        | 61.52      |
| Sinclairville, NY 14782  | 8-1-29                    | 12,200     | Community College    | 12,200        | 8.23       |
|                          | ACRES 7.20                |            | Town Tax             | 12,200        | 89.53      |
|                          | EAST-0319761 NRTH-0834218 |            | Chargebacks          | 12,200        | 0.00       |
|                          | DEED BOOK 2017 PG-1716    |            | FP003 Charlotte fp 1 | 12,200 TO     | 6.44       |
|                          | FULL MARKET VALUE         | 19,900     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 218.77**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 218.77     |
| *****                    | *****                     | *****      | *****                | *****         | *****      |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 241  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN        |
|---------------------------|---------------------------|------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |             |
| ***** 234.00-1-16.2 ***** |                           |            |                      |               |             |
| 234.00-1-16.2             | Charlotte Center Rd       |            | ACCT 26200           | BILL          | 848         |
| Williams Scott A          | 322 Rural vac>10          |            | AG DIST 41720        | 0             | 0           |
| Williams Vicki            | Cassadaga Valle 062601    | 23,700     | Medicaid             | 23,700        | 103.06      |
| 6757 Hall Rd              | part of                   | 23,700     | County Tax           | 23,700        | 119.52      |
| Sinclairville, NY 14782   | 8-1-29                    |            | Community College    | 23,700        | 15.98       |
|                           | ACRES 57.70               |            | Town Tax             | 23,700        | 173.92      |
|                           | EAST-0319761 NRTH-0834218 |            | Chargebacks          | 23,700        | 0.00        |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2644            | PG-361     | FP003 Charlotte fp 1 | 23,700        | TO 12.50    |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 38,700     |                      |               |             |
| TOTAL TAX ---             |                           |            |                      |               | 424.98**    |
|                           |                           |            |                      | DATE #1       | 02/06/26    |
|                           |                           |            |                      | AMT DUE       | 424.98      |
| ***** 234.00-1-17 *****   |                           |            |                      |               |             |
| 234.00-1-17               | 6593 Charlotte Center Rd  |            | VET WAR CT 41121     | 7,548         | 3,774       |
| Nickerson Teri L          | 210 1 Family Res          |            | Medicaid             | 62,452        | 271.57      |
| 6593 Charlotte Center Rd  | Cassadaga Valle 062601    | 14,400     | County Tax           | 62,452        | 314.94      |
| Sinclairville, NY 14782   | 8-1-28.4                  | 70,000     | Community College    | 62,452        | 42.12       |
|                           | ACRES 2.20                |            | Town Tax             | 66,226        | 486.01      |
|                           | DEED BOOK 2440 PG-910     |            | Chargebacks          | 66,226        | 0.00        |
|                           | FULL MARKET VALUE         | 114,300    | FP003 Charlotte fp 1 | 70,000        | TO 36.93    |
| TOTAL TAX ---             |                           |            |                      |               | 1,151.57**  |
|                           |                           |            |                      | DATE #1       | 02/06/26    |
|                           |                           |            |                      | AMT DUE       | 1,151.57    |
| ***** 234.00-1-18 *****   |                           |            |                      |               |             |
| 234.00-1-18               | Charlotte Center Rd       |            | ACCT 26200           | BILL          | 850         |
| Carlstrom Jake W          | 322 Rural vac>10          |            | Medicaid             | 19,100        | 83.05       |
| 6757 Hall Rd              | Cassadaga Valle 062601    | 19,000     | County Tax           | 19,100        | 96.32       |
| Sinclairville, NY 14782   | 8-1-28.1                  | 19,100     | Community College    | 19,100        | 12.88       |
|                           | ACRES 14.60               |            | Town Tax             | 19,100        | 140.17      |
|                           | EAST-0320426 NRTH-0833062 |            | Chargebacks          | 19,100        | 0.00        |
|                           | DEED BOOK 2013 PG-5441    |            | FP003 Charlotte fp 1 | 19,100        | TO 10.08    |
|                           | FULL MARKET VALUE         | 31,200     |                      |               |             |
| TOTAL TAX ---             |                           |            |                      |               | 342.50**    |
|                           |                           |            |                      | DATE #1       | 02/06/26    |
|                           |                           |            |                      | AMT DUE       | 342.50      |
| ***** 234.00-1-19 *****   |                           |            |                      |               |             |
| 234.00-1-19               | 6559 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 851         |
| Ceranowicz John           | 281 Multiple res          |            | CW 15 VET/ 41162     | 7,548         | 0           |
| 408 Lakeshore Dr E        | Cassadaga Valle 062601    | 39,700     | Medicaid             | 97,852        | 425.50      |
| Dunkirk, NY 14048         | 8-1-37.2                  | 105,400    | County Tax           | 97,852        | 493.46      |
|                           | ACRES 15.30               |            | Community College    | 97,852        | 65.99       |
|                           | EAST-0319901 NRTH-0833204 |            | Town Tax             | 105,400       | 773.49      |
|                           | DEED BOOK 2019 PG-3228    |            | Chargebacks          | 105,400       | 0.00        |
|                           | FULL MARKET VALUE         | 172,100    | School Relevy        | 105,400       | TO 2,018.48 |
|                           |                           |            | FP003 Charlotte fp 1 | 105,400       | 55.61       |
| TOTAL TAX ---             |                           |            |                      |               | 3,832.53**  |
|                           |                           |            |                      | DATE #1       | 02/06/26    |
|                           |                           |            |                      | AMT DUE       | 3,832.53    |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 242  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                    | *****                     | *****      | *****                | 234.00-1-20   | *****      |
| 234.00-1-20              | Charlotte Center Rd       |            |                      | ACCT 26200    | BILL 852   |
| Wilcox Roger W Sr        | 260 Seasonal res          |            | Medicaid             | 28,000        | 121.76     |
| 9 Woodview Ct            | Cassadaga Valle 062601    | 7,700      | County Tax           | 28,000        | 141.20     |
| Hamburg, NY 14075        | 8-1-37.3                  | 28,000     | Community College    | 28,000        | 18.88      |
|                          | ACRES 0.50                |            | Town Tax             | 28,000        | 205.48     |
|                          | EAST-0319985 NRTH-0832500 |            | Chargebacks          | 28,000        | 0.00       |
|                          | DEED BOOK 2696 PG-883     |            | FP003 Charlotte fp 1 | 28,000 TO     | 14.77      |
|                          | FULL MARKET VALUE         | 45,700     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 502.09**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 502.09     |
| *****                    | *****                     | *****      | *****                | 234.00-1-21   | *****      |
| 234.00-1-21              | Charlotte Center Rd       |            |                      | ACCT 26200    | BILL 853   |
| Bohnsack David G         | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| PO Box 737               | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| Sinclairville, NY 14782  | 8-1-37.1                  | 4,800      | Community College    | 4,800         | 3.24       |
|                          | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                          | EAST-0319955 NRTH-0832344 |            | Chargebacks          | 4,800         | 0.00       |
|                          | DEED BOOK 2489 PG-103     |            | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                          | FULL MARKET VALUE         | 7,800      |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 86.08**    |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 86.08      |
| *****                    | *****                     | *****      | *****                | 234.00-1-22   | *****      |
| 234.00-1-22              | Charlotte Center Rd       |            |                      | ACCT 26200    | BILL 854   |
| Bohnsack David G         | 270 Mfg housing           |            | Medicaid             | 25,000        | 108.71     |
| PO Box 737               | Cassadaga Valle 062601    | 13,600     | County Tax           | 25,000        | 126.07     |
| Sinclairville, NY 14782  | 11-1-4.6                  | 25,000     | Community College    | 25,000        | 16.86      |
|                          | ACRES 1.70                |            | Town Tax             | 25,000        | 183.46     |
|                          | EAST-0319925 NRTH-0832252 |            | Chargebacks          | 25,000        | 0.00       |
|                          | DEED BOOK 2489 PG-103     |            | FP003 Charlotte fp 1 | 25,000 TO     | 13.19      |
|                          | FULL MARKET VALUE         | 40,800     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 448.29**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 448.29     |
| *****                    | *****                     | *****      | *****                | 234.00-1-24   | *****      |
| 234.00-1-24              | 6521 Charlotte Center Rd  |            |                      | ACCT 26200    | BILL 855   |
| Suber Jeremy G           | 270 Mfg housing           |            | VET WAR CT 41121     | 6,300         | 3,774      |
| Suber Rebecca            | Cassadaga Valle 062601    | 16,300     | Medicaid             | 35,700        | 155.24     |
| 6521 Charlotte Center Rd | 11-1-4.1                  | 42,000     | County Tax           | 35,700        | 180.03     |
| PO Box 1063              | ACRES 3.30                |            | Community College    | 35,700        | 24.08      |
| Sinclairville, NY 14782  | EAST-0319431 NRTH-0832066 |            | Town Tax             | 38,226        | 280.52     |
|                          | DEED BOOK 2351 PG-755     |            | Chargebacks          | 38,226        | 0.00       |
|                          | FULL MARKET VALUE         | 68,600     | FP003 Charlotte fp 1 | 42,000 TO     | 22.16      |
|                          |                           |            | TOTAL TAX ---        |               | 662.03**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 662.03     |
| *****                    | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 243  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN             |
|--------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |                  |
| ***** 234.00-1-25 *****  |                           |            |                      |               |                  |
| 234.00-1-25              | 6509 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 856              |
| Carlson Bruce D          | 270 Mfg housing           |            | Medicaid             | 90,000        | 391.36           |
| 6509 Charlotte Center Rd | Cassadaga Valle 062601    | 15,900     | County Tax           | 90,000        | 453.87           |
| Sinclairville, NY 14782  | 11-1-4.7.1                | 90,000     | Community College    | 90,000        | 60.70            |
|                          | ACRES 3.10                |            | Town Tax             | 90,000        | 660.47           |
|                          | EAST-0319383 NRTH-0831845 |            | Chargebacks          | 90,000        | 0.00             |
|                          | DEED BOOK 2015 PG-2165    |            | FP003 Charlotte fp 1 | 90,000 TO     | 47.48            |
|                          | FULL MARKET VALUE         | 146,900    |                      |               |                  |
| TOTAL TAX ---            |                           |            |                      |               | 1,613.88**       |
|                          |                           |            |                      |               | DATE #1 02/06/26 |
|                          |                           |            |                      |               | AMT DUE 1,613.88 |
| ***** 234.00-1-26 *****  |                           |            |                      |               |                  |
| 234.00-1-26              | 6501 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 857              |
| Paulino Robert A         | 210 1 Family Res          |            | Medicaid             | 105,000       | 456.58           |
| Lessinger Elizabeth C    | Cassadaga Valle 062601    | 12,700     | County Tax           | 105,000       | 529.51           |
| 6501 Charlotte Center Rd | 11-1-4.7.3                | 105,000    | Community College    | 105,000       | 70.81            |
| Sinclairville, NY 14782  | ACRES 1.40                |            | Town Tax             | 105,000       | 770.55           |
|                          | EAST-0319243 NRTH-0831636 |            | Chargebacks          | 105,000       | 0.00             |
|                          | DEED BOOK 2020 PG-1924    |            | FP003 Charlotte fp 1 | 105,000 TO    | 55.40            |
|                          | FULL MARKET VALUE         | 171,429    |                      |               |                  |
| TOTAL TAX ---            |                           |            |                      |               | 1,882.85**       |
|                          |                           |            |                      |               | DATE #1 02/06/26 |
|                          |                           |            |                      |               | AMT DUE 1,882.85 |
| ***** 234.00-1-27 *****  |                           |            |                      |               |                  |
| 234.00-1-27              | 6497 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 858              |
| Rivera Angelo J          | 312 Vac w/imprv           |            | Medicaid             | 22,500        | 97.84            |
| 145 Eagle St Lowr        | Cassadaga Valle 062601    | 13,800     | County Tax           | 22,500        | 113.47           |
| Fredonia, NY 14063       | 11-1-4.5                  | 22,500     | Community College    | 22,500        | 15.17            |
|                          | ACRES 1.80                |            | Town Tax             | 22,500        | 165.12           |
|                          | EAST-0319193 NRTH-0831464 |            | Chargebacks          | 22,500        | 0.00             |
|                          | DEED BOOK 2012 PG-4480    |            | School Relevy        |               | 430.89           |
|                          | FULL MARKET VALUE         | 36,700     | FP003 Charlotte fp 1 | 22,500 TO     | 11.87            |
| TOTAL TAX ---            |                           |            |                      |               | 834.36**         |
|                          |                           |            |                      |               | DATE #1 02/06/26 |
|                          |                           |            |                      |               | AMT DUE 834.36   |
| ***** 234.00-1-28 *****  |                           |            |                      |               |                  |
| 234.00-1-28              | 322 Rural vac>10          |            | ACCT 26200           | BILL          | 859              |
| Abbey James              | Cassadaga Valle 062601    | 13,800     | Medicaid             | 13,800        | 60.01            |
| Abbey Roger              | 11-1-1                    | 13,800     | County Tax           | 13,800        | 69.59            |
| Linda Barnes             | ACRES 17.00               |            | Community College    | 13,800        | 9.31             |
| 219 Faulkner St          | DEED BOOK 2014 PG-6962    |            | Town Tax             | 13,800        | 101.27           |
| Faulkner, NY 14733       | FULL MARKET VALUE         | 22,500     | Chargebacks          | 13,800        | 0.00             |
|                          |                           |            | FP003 Charlotte fp 1 | 13,800 TO     | 7.28             |
| TOTAL TAX ---            |                           |            |                      |               | 247.46**         |
|                          |                           |            |                      |               | DATE #1 02/06/26 |
|                          |                           |            |                      |               | AMT DUE 247.46   |
| *****                    |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 244  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-----------------------------------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 234.00-1-29 *****                             |                           |            |                      |               |                  |
| 234.00-1-29                                         | 6465 Charlott Ctr. Rd     |            | ACCT 26200           | BILL          | 860              |
| Foster Lily                                         | 210 1 Family Res          |            | 25,000               |               | 108.71           |
| James Foster                                        | Cassadaga Valle 062601    | 13,100     | County Tax           |               | 126.07           |
| 6465 Charlott Ctr. Rd                               | 11-1-2                    | 25,000     | Community College    |               | 16.86            |
| Sinclairville, NY 14782                             | ACRES 1.50                |            | Town Tax             |               | 183.46           |
|                                                     | EAST-0318751 NRTH-0830837 |            | Chargebacks          |               | 0.00             |
|                                                     | DEED BOOK 2021 PG-4249    |            | FP003 Charlotte fp 1 | 25,000 TO     | 13.19            |
|                                                     | FULL MARKET VALUE         | 40,800     |                      |               |                  |
| TOTAL TAX ---                                       |                           |            |                      |               | 448.29**         |
|                                                     |                           |            |                      |               | DATE #1 02/06/26 |
|                                                     |                           |            |                      |               | AMT DUE 448.29   |
| ***** 234.00-1-30 *****                             |                           |            |                      |               |                  |
| 234.00-1-30                                         | 6490 abbey Rd             |            | ACCT 26200           | BILL          | 861              |
| Abbey James                                         | 240 Rural res             |            | AG DIST 41720        | 24,160        | 24,160           |
| Abbey Roger                                         | Cassadaga Valle 062601    | 48,300     | Medicaid             | 95,840        | 416.75           |
| 6490 Abbey Rd                                       | 10-1-10                   | 120,000    | County Tax           | 95,840        | 483.32           |
| Sinclairville, NY 14782                             | ACRES 40.00               |            | Community College    | 95,840        | 64.64            |
|                                                     | DEED BOOK 2014            | PG-6962    | Town Tax             | 95,840        | 703.33           |
|                                                     | FULL MARKET VALUE         | 195,900    | Chargebacks          | 95,840        | 0.00             |
|                                                     |                           |            | FP003 Charlotte fp 1 | 120,000 TO    | 63.31            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |                  |
| TOTAL TAX ---                                       |                           |            |                      |               | 1,731.35**       |
|                                                     |                           |            |                      |               | DATE #1 02/06/26 |
|                                                     |                           |            |                      |               | AMT DUE 1,731.35 |
| ***** 234.00-1-32 *****                             |                           |            |                      |               |                  |
| 234.00-1-32                                         | Hall Rd                   |            | ACCT 26200           | BILL          | 862              |
| Gane Greg B                                         | 322 Rural vac>10          |            | AG DIST 41720        | 23,440        | 23,440           |
| 5481 Hodge Rd                                       | Cassadaga Valle 062601    | 33,700     | Medicaid             | 10,260        | 44.61            |
| Sinclairville, NY 14782                             | 10-1-9                    | 33,700     | County Tax           | 10,260        | 51.74            |
|                                                     | ACRES 33.80               |            | Community College    | 10,260        | 6.92             |
|                                                     | EAST-0317332 NRTH-0830933 |            | Town Tax             | 10,260        | 75.29            |
|                                                     | FULL MARKET VALUE         | 55,000     | Chargebacks          | 10,260        | 0.00             |
|                                                     |                           |            | FP003 Charlotte fp 1 | 33,700 TO     | 17.78            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |                  |
| TOTAL TAX ---                                       |                           |            |                      |               | 196.34**         |
|                                                     |                           |            |                      |               | DATE #1 02/06/26 |
|                                                     |                           |            |                      |               | AMT DUE 196.34   |
| ***** 234.00-1-33.1 *****                           |                           |            |                      |               |                  |
| 234.00-1-33.1                                       | Andrews Rd                |            | ACCT 26200           | BILL          | 863              |
| Maple Run Land Holdings, LLC                        | 322 Rural vac>10          |            | AG DIST 41720        | 17,890        | 17,890           |
| PO Box 542                                          | Cassadaga Valle 062601    | 24,400     | Medicaid             | 6,510         | 28.31            |
| Sinclairville, NY 14782                             | 10-1-7.1                  |            | County Tax           | 6,510         | 32.83            |
|                                                     | ACRES 20.60               |            | Community College    | 6,510         | 4.39             |
|                                                     | EAST-0964292 NRTH-0830802 |            | Town Tax             | 6,510         | 47.77            |
|                                                     | DEED BOOK 2017            | PG-2796    | Chargebacks          | 6,510         | 0.00             |
|                                                     | FULL MARKET VALUE         | 39,800     | FP003 Charlotte fp 1 | 24,400 TO     | 12.87            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |                  |
| TOTAL TAX ---                                       |                           |            |                      |               | 126.17**         |
|                                                     |                           |            |                      |               | DATE #1 02/06/26 |
|                                                     |                           |            |                      |               | AMT DUE 126.17   |
| *****                                               |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 245  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-1-33.2 ***** |                           |            |                      |               |            |
|                           | Andrews Rd                |            |                      | ACCT 26200    | BILL 864   |
| 234.00-1-33.2             | 311 Res vac land          |            | Medicaid             | 300           | 1.30       |
| Lanphere Myron            | Cassadaga Valle 062601    | 300        | County Tax           | 300           | 1.51       |
| Lanphere Linda M          | 10-1-7.1                  | 300        | Community College    | 300           | 0.20       |
| 85 Water St               | FRNT 36.00 DPTH 168.00    |            | Town Tax             | 300           | 2.20       |
| PO Box 711                | ACRES 0.07                |            | Chargebacks          | 300           | 0.00       |
| Sinclairville, NY 14782   | EAST-0964915 NRTH-0830387 |            | FP003 Charlotte fp 1 | 300 TO        | .16        |
|                           | DEED BOOK 2635 PG-362     |            |                      |               |            |
|                           | FULL MARKET VALUE         | 500        |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 5.37**     |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 5.37       |
| ***** 234.00-1-33.3 ***** |                           |            |                      |               |            |
|                           | 6439 Nelson Rd            |            |                      | ACCT 26200    | BILL 865   |
| 234.00-1-33.3             | 210 1 Family Res          |            | Medicaid             | 225,000       | 978.40     |
| Smith Darin A             | Cassadaga Valle 062601    | 18,200     | County Tax           | 225,000       | 1,134.67   |
| 57 Water St               | 10-1-7.1                  | 225,000    | Community College    | 225,000       | 151.74     |
| Sinclairville, NY 14782   | ACRES 4.40                |            | Town Tax             | 225,000       | 1,651.18   |
|                           | EAST-0964500 NRTH-0830544 |            | Chargebacks          | 225,000       | 0.00       |
|                           | DEED BOOK 2013 PG-6145    |            | FP003 Charlotte fp 1 | 225,000 TO    | 118.71     |
|                           | FULL MARKET VALUE         | 367,300    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 4,034.70** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 4,034.70   |
| ***** 234.00-1-34 *****   |                           |            |                      |               |            |
|                           | 6480 Nelson Hill Rd       |            |                      |               | BILL 866   |
| 234.00-1-34               | 210 1 Family Res          |            | Medicaid             | 102,500       | 445.71     |
| Robbins Branden J         | Cassadaga Valle 062601    | 14,000     | County Tax           | 102,500       | 516.90     |
| 6480 Nelson Hill Rd       | 10-1-8.2.2                | 102,500    | Community College    | 102,500       | 69.13      |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             | 102,500       | 752.21     |
|                           | EAST-0316572 NRTH-0831480 |            | Chargebacks          | 102,500       | 0.00       |
|                           | DEED BOOK 2014 PG-3313    |            | FP003 Charlotte fp 1 | 102,500 TO    | 54.08      |
|                           | FULL MARKET VALUE         | 167,300    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,838.03** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,838.03   |
| ***** 234.00-1-35.1 ***** |                           |            |                      |               |            |
|                           | Nelson Rd                 |            |                      | ACCT 26200    | BILL 867   |
| 234.00-1-35.1             | 322 Rural vac>10          |            | Medicaid             | 14,600        | 63.49      |
| Robbins Branden J         | Cassadaga Valle 062601    | 14,600     | County Tax           | 14,600        | 73.63      |
| 6480 Nelson Rd            | 10-1-8.2.1                | 14,600     | Community College    | 14,600        | 9.85       |
| Sinclairville, NY 14782   | ACRES 9.90                |            | Town Tax             | 14,600        | 107.14     |
|                           | EAST-0316697 NRTH-0831774 |            | Chargebacks          | 14,600        | 0.00       |
|                           | DEED BOOK 2015 PG-5098    |            | FP003 Charlotte fp 1 | 14,600 TO     | 7.70       |
|                           | FULL MARKET VALUE         | 23,800     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 261.81**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 261.81     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 246  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 234.00-1-35.2 | *****      |
| 6468 Nelson Rd            | 210 1 Family Res          |            | Medicaid             | ACCT 26200    | BILL 868   |
| 234.00-1-35.2             | Cassadaga Valle 062601    | 18,900     | County Tax           | 89,000        | 387.01     |
| Johnson Cody N            | 10-1-8.2.1                | 89,000     | Community College    | 89,000        | 448.82     |
| 6468 Nelson Rd            | ACRES 4.80                |            | Town Tax             | 89,000        | 60.02      |
| Sinclairville, NY 14782   | EAST-0316697 NRTH-0831774 |            | Chargebacks          | 89,000        | 653.13     |
|                           | DEED BOOK 2023 PG-6815    |            | FP003 Charlotte fp 1 | 89,000 TO     | 0.00       |
|                           | FULL MARKET VALUE         | 145,300    |                      |               | 46.96      |
|                           |                           |            | TOTAL TAX ---        |               | 1,595.94** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,595.94   |
| *****                     | *****                     | *****      | *****                | 234.00-1-36   | *****      |
| 6523 Nelson Hill Rd       | 210 1 Family Res          |            | Medicaid             | ACCT 26200    | BILL 869   |
| 234.00-1-36               | Cassadaga Valle 062601    | 22,900     | County Tax           | 65,000        | 282.65     |
| Emmott Andrew R           | 7-1-20                    | 65,000     | Community College    | 65,000        | 327.79     |
| 6523 Nelson Hill Rd       | ACRES 8.00                |            | Town Tax             | 65,000        | 43.84      |
| Sinclairville, NY 14782   | EAST-0315657 NRTH-0832404 |            | Chargebacks          | 65,000        | 477.01     |
|                           | DEED BOOK 2022 PG-3382    |            | FP003 Charlotte fp 1 | 65,000 TO     | 0.00       |
|                           | FULL MARKET VALUE         | 106,100    |                      |               | 34.29      |
|                           |                           |            | TOTAL TAX ---        |               | 1,165.58** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,165.58   |
| *****                     | *****                     | *****      | *****                | 234.00-1-37   | *****      |
| Nelson Hill Rd            | 105 Vac farmland          |            | AG DIST 41720        | ACCT 26200    | BILL 870   |
| 234.00-1-37               | Cassadaga Valle 062601    | 40,800     | Medicaid             | 26,860        | 26,860     |
| Morley Ann M              | 7-1-17                    | 40,800     | County Tax           | 13,940        | 60.62      |
| Holt Stephen W            | ACRES 44.00               |            | Community College    | 13,940        | 70.30      |
| 6593 Nelson Rd            | EAST-0316937 NRTH-0833052 |            | Town Tax             | 13,940        | 9.40       |
| Sinclairville, NY 14782   | DEED BOOK 2020 PG-3940    |            | Chargebacks          | 13,940        | 102.30     |
|                           | FULL MARKET VALUE         | 66,600     | FP003 Charlotte fp 1 | 40,800 TO     | 0.00       |
| MAY BE SUBJECT TO PAYMENT |                           |            |                      |               | 21.53      |
| UNDER AGDIST LAW TIL 2029 |                           |            | TOTAL TAX ---        |               | 264.15**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 264.15     |
| *****                     | *****                     | *****      | *****                | 234.00-1-38   | *****      |
| Hall Rd                   | 322 Rural vac>10          |            | AG DIST 41720        | ACCT 26200    | BILL 871   |
| 234.00-1-38               | Cassadaga Valle 062601    | 36,100     | Medicaid             | 21,320        | 21,320     |
| Williams Scott A          | 7-1-16.1                  | 36,100     | County Tax           | 14,780        | 64.27      |
| Williams Vicki            | ACRES 37.30               |            | Community College    | 14,780        | 74.54      |
| 6757 Hall Rd              | EAST-0318108 NRTH-0832779 |            | Town Tax             | 14,780        | 9.97       |
| Sinclairville, NY 14782   | DEED BOOK 2644 PG-361     |            | Chargebacks          | 14,780        | 108.46     |
|                           | FULL MARKET VALUE         | 58,900     | FP003 Charlotte fp 1 | 36,100 TO     | 0.00       |
| MAY BE SUBJECT TO PAYMENT |                           |            |                      |               | 19.05      |
| UNDER AGDIST LAW TIL 2029 |                           |            | TOTAL TAX ---        |               | 276.29**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 276.29     |
| *****                     | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 247  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-1-39 *****   |                           |            |                      |               |            |
| 234.00-1-39               | 6602 Hall Rd              |            |                      | ACCT 26200    | BILL 872   |
| Wiles Casey               | 210 1 Family Res          |            | Medicaid             | 45,000        | 195.68     |
| 6602 Hall Rd              | Cassadaga Valle 062601    | 15,900     | County Tax           | 45,000        | 226.93     |
| Sinclairville, NY 14782   | 7-1-16.2                  | 45,000     | Community College    | 45,000        | 30.35      |
|                           | ACRES 3.10                |            | Town Tax             | 45,000        | 330.24     |
|                           | EAST-0318153 NRTH-0833587 |            | Chargebacks          | 45,000        | 0.00       |
|                           | DEED BOOK 2579 PG-504     |            | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                           | FULL MARKET VALUE         | 73,500     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 806.94**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 806.94     |
| ***** 234.00-1-40 *****   |                           |            |                      |               |            |
| 234.00-1-40               | Hall Rd                   |            |                      | ACCT 26200    | BILL 873   |
| Williams Scott A          | 320 Rural vacant          |            | AG DIST 41720        | 25,380        | 25,380     |
| Williams Vicki J          | Cassadaga Valle 062601    | 39,400     | Medicaid             | 14,020        | 60.96      |
| 6751 Hall Rd              | 7-1-15                    | 39,400     | County Tax           | 14,020        | 70.70      |
| Sinclairville, NY 14782   | ACRES 42.00               |            | Community College    | 14,020        | 9.46       |
|                           | EAST-0318243 NRTH-0834869 |            | Town Tax             | 14,020        | 102.89     |
|                           | DEED BOOK 2015 PG-7441    |            | Chargebacks          | 14,020        | 0.00       |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 64,300     | FP003 Charlotte fp 1 | 39,400 TO     | 20.79      |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 264.80**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 264.80     |
| ***** 234.00-1-41 *****   |                           |            |                      |               |            |
| 234.00-1-41               | Hall Rd                   |            |                      | ACCT 26200    | BILL 874   |
| Lizauckas Anthony L III   | 260 Seasonal res          |            | Medicaid             | 60,000        | 260.91     |
| Bowers Karey N            | Cassadaga Valle 062601    |            | 37,100 County Tax    | 60,000        | 302.58     |
| Anthony & Susan Lizauckas | 7-1-18.2                  | 60,000     | Community College    | 60,000        | 40.46      |
| 81 Twyla Pl               | ACRES 24.00               |            | Town Tax             | 60,000        | 440.32     |
| Buffalo, NY 14223         | EAST-0317179 NRTH-0834054 |            | Chargebacks          | 60,000        | 0.00       |
|                           | DEED BOOK 2023 PG-4162    |            | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                           | FULL MARKET VALUE         | 98,000     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,075.93** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,075.93   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 248  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-1-42 *****        |                           |            |                      |               |            |
| 234.00-1-42                    | 6593 Nelson Hill Rd       |            | ACCT 26200           |               | BILL 875   |
| Morley Ann M                   | 240 Rural res             |            | AG DIST 41720        | 22,430        | 22,430     |
| Morley David F                 | Cassadaga Valle 062601    | 81,100     | FARM SILOS 42100     | 500           | 500        |
| 6593 Nelson Hill Rd            | 7-1-19                    | 125,000    | Medicaid             | 102,070       | 443.84     |
| Sinclairville, NY 14782        | ACRES 139.00              |            | County Tax           | 102,070       | 514.74     |
|                                | EAST-0315700 NRTH-0834631 |            | Community College    | 102,070       | 68.84      |
|                                | DEED BOOK 2019 PG-6439    |            | Town Tax             | 102,070       | 749.05     |
| MAY BE SUBJECT TO PAYMENT      | FULL MARKET VALUE         | 204,100    | Chargebacks          | 102,070       | 0.00       |
| UNDER AGDIST LAW TIL 2029      |                           |            | FP003 Charlotte fp 1 | 124,500       | 65.69      |
|                                |                           |            | 500 EX               |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 1,842.16** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 1,842.16   |
| ***** 234.00-1-43 *****        |                           |            |                      |               |            |
| 234.00-1-43                    | Hall Rd                   |            | ACCT 26200           |               | BILL 876   |
| Rick David G                   | 240 Rural res             |            | Medicaid             | 140,000       | 608.78     |
| 196 Midland Ave                | Cassadaga Valle 062601    | 50,500     | County Tax           | 140,000       | 706.02     |
| Tonawanda, NY 14223            | 7-1-18.1                  | 140,000    | Community College    | 140,000       | 94.42      |
|                                | ACRES 43.20               |            | Town Tax             | 140,000       | 1,027.40   |
|                                | EAST-0317091 NRTH-0835095 |            | Chargebacks          | 140,000       | 0.00       |
|                                | DEED BOOK 2202 PG-00117   |            | FP003 Charlotte fp 1 | 140,000       | 73.86      |
|                                | FULL MARKET VALUE         | 228,600    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 2,510.48** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 2,510.48   |
| ***** 234.00-1-44.1 *****      |                           |            |                      |               |            |
| 234.00-1-44.1                  | Hall Rd                   |            | ACCT 26200           |               | BILL 877   |
| Williams Scott A               | 210 1 Family Res          |            | Medicaid             | 70,000        | 304.39     |
| Williams Vicki J               | Cassadaga Valle 062601    | 14,000     | County Tax           | 70,000        | 353.01     |
| 6751 Hall Rd                   | 7-1-14                    | 70,000     | Community College    | 70,000        | 47.21      |
| Sinclairville, NY 14782        | ACRES 2.00                |            | Town Tax             | 70,000        | 513.70     |
|                                | EAST-0317237 NRTH-0836705 |            | Chargebacks          | 70,000        | 0.00       |
|                                | DEED BOOK 2015 PG-7442    |            | FP003 Charlotte fp 1 | 70,000        | 36.93      |
|                                | FULL MARKET VALUE         | 114,300    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 1,255.24** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 1,255.24   |
| ***** 234.00-1-44.2..WT1 ***** |                           |            |                      |               |            |
| 234.00-1-44.2..WT1             | Hall Rd                   |            | ACCT 26200           |               | BILL 878   |
| County of Chautauqua IDA       | 879 Wind                  |            | IND DEVEL 18020      | 1930,500      | 1930,500   |
| 201 W Third St                 | Cassadaga Valle 062601    |            | 0 Medicaid           | 0.00          | 0.00       |
| Jamestown, NY 14701            | T33                       | 1930,500   | County Tax           | 0.00          | 0.00       |
|                                | 7-1-14                    |            | Community College    | 0.00          | 0.00       |
|                                | EAST-0317237 NRTH-0836705 |            | Town Tax             | 0.00          | 0.00       |
| MAY BE SUBJECT TO PAYMENT      | DEED BOOK 2015 PG-7441    |            | Chargebacks          | 0.00          | 0.00       |
| UNDER AGDIST LAW TIL 2025      | FULL MARKET VALUE         | 3151,800   | FP003 Charlotte fp 1 | 1930,500      | 1,018.55   |
|                                |                           |            | TOTAL TAX ---        |               | 1,018.55** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 1,018.55   |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 249  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-1-44.2 ***** |                           |            |                      |               |            |
| 234.00-1-44.2             | 6752 Hall Rd              |            | ACCT 26200           |               | BILL 879   |
| Williams Scott A          | 112 Dairy farm            |            | 5,000                | 5,000         |            |
| Williams Vicki J          | Cassadaga Valle 062601    | 81,100     | AG DIST 41720        | 37,060        | 37,060     |
| 6751 Hall Rd              | 7-1-14                    | 430,000    | Medicaid             | 387,940       | 1,686.93   |
| Sinclairville, NY 14782   | ACRES 78.00               |            | County Tax           | 387,940       | 1,956.37   |
|                           | EAST-0317237 NRTH-0836705 |            | Community College    | 387,940       | 261.63     |
|                           | DEED BOOK 2015 PG-7441    |            | Town Tax             | 387,940       | 2,846.93   |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 702,000    | Chargebacks          | 387,940       | 0.00       |
| UNDER AGDIST LAW TIL 2029 |                           |            | FP003 Charlotte fp 1 | 425,000       | 224.23     |
|                           |                           |            | 5,000 EX             |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 6,976.09** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 6,976.09   |
| ***** 234.00-2-1.1 *****  |                           |            |                      |               |            |
| 234.00-2-1.1              | Charlotte Center Rd       |            | ACCT 26200           |               | BILL 880   |
| Johnson Jason R           | 312 Vac w/imprv           |            | 17,690               | 17,690        |            |
| Johnson Deborah A         | Cassadaga Valle 062601    | 73,400     | AG DIST 41720        | 65,710        | 285.74     |
| 6810 Charlotte Center Rd  | 8-1-12.1                  | 83,400     | Medicaid             | 65,710        | 331.37     |
| Sinclairville, NY 14782   | ACRES 150.30              |            | County Tax           | 65,710        | 44.32      |
|                           | EAST-0324602 NRTH-0837382 |            | Community College    | 65,710        | 482.22     |
|                           | DEED BOOK 2019 PG-6555    |            | Town Tax             | 65,710        | 0.00       |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 136,200    | Chargebacks          | 65,710        | 0.00       |
| UNDER AGDIST LAW TIL 2029 |                           |            | FP003 Charlotte fp 1 | 83,400        | 44.00      |
|                           |                           |            | TOTAL TAX ---        |               | 1,187.65** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 1,187.65   |
| ***** 234.00-2-1.2 *****  |                           |            |                      |               |            |
| 234.00-2-1.2              | 6810 Charlotte Center Rd  |            | ACCT 26200           |               | BILL 881   |
| Johnson Jason R           | 112 Dairy farm            |            | 14,720               | 14,720        |            |
| Johnson Deborah A         | Cassadaga Valle 062601    | 33,800     | AG DIST 41720        | 1,300         | 1,300      |
| 6810 Charlotte Center Rd  | 8-1-12.2                  | 143,800    | Medicaid             | 127,780       | 555.64     |
| Sinclairville, NY 14782   | ACRES 19.70               |            | County Tax           | 127,780       | 644.39     |
|                           | EAST-0324602 NRTH-0837382 |            | Community College    | 127,780       | 86.18      |
|                           | DEED BOOK 2019 PG-6555    |            | Town Tax             | 127,780       | 937.72     |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 234,800    | Chargebacks          | 127,780       | 0.00       |
| UNDER AGDIST LAW TIL 2029 |                           |            | FP003 Charlotte fp 1 | 142,500       | 75.18      |
|                           |                           |            | 1,300 EX             |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,299.11** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 2,299.11   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 250  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                        | *****                     | *****      | *****                | 234.00-2-3    | *****      |
| 234.00-2-3                   | 6684 Harper Rd            |            |                      |               | BILL 882   |
| North Harold                 | 270 Mfg housing           |            | Medicaid             | 84,000        | 365.27     |
| North Saramarie              | Cassadaga Valle 062601    | 37,800     | County Tax           | 84,000        | 423.61     |
| 6684 Harper Rd               | 8-1-26.2.2                | 84,000     | Community College    | 84,000        | 56.65      |
| Sinclairville, NY 14782      | ACRES 25.00               |            | Town Tax             | 84,000        | 616.44     |
|                              | DEED BOOK 2293            | PG-291     | Chargebacks          | 84,000        | 0.00       |
|                              | FULL MARKET VALUE         | 137,100    | FP003 Charlotte fp 1 | 84,000 TO     | 44.32      |
|                              |                           |            | TOTAL TAX ---        |               | 1,506.29** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,506.29   |
| *****                        | *****                     | *****      | *****                | 234.00-2-4    | *****      |
| 234.00-2-4                   | 6732 Harper Rd            |            |                      | ACCT 26200    | BILL 883   |
| North James                  | 240 Rural res             |            | AG COMMIT 41730      | 13,540        | 13,540     |
| Jaroszynski Iana             | Cassadaga Valle 062601    | 81,700     | Medicaid             | 161,460       | 702.10     |
| 6732 Harper Rd               | 8-1-26.2.1                | 175,000    | County Tax           | 161,460       | 814.24     |
| Sinclairville, NY 14782      | ACRES 112.40              |            | Community College    | 161,460       | 108.89     |
|                              | EAST-0324518 NRTH-0834768 |            | Town Tax             | 161,460       | 1,184.89   |
|                              | DEED BOOK 2012 PG-5527    |            | Chargebacks          | 161,460       | 0.00       |
|                              | FULL MARKET VALUE         | 285,700    | FP003 Charlotte fp 1 | 175,000 TO    | 92.33      |
|                              |                           |            | TOTAL TAX ---        |               | 2,902.45** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,902.45   |
| *****                        | *****                     | *****      | *****                | 234.00-2-7    | *****      |
| 234.00-2-7                   | Boutwell Hill             |            |                      | ACCT 26200    | BILL 884   |
| Green James D                | 322 Rural vac>10          |            | Medicaid             | 61,400        | 266.99     |
| Green Margaret               | Cassadaga Valle 062601    | 61,400     | County Tax           | 61,400        | 309.64     |
| 2494 Boutwell Hill Rd        | 8-1-23.4                  | 61,400     | Community College    | 61,400        | 41.41      |
| Sinclairville, NY 14782      | ACRES 105.40              |            | Town Tax             | 61,400        | 450.59     |
|                              | EAST-0326722 NRTH-0834286 |            | Chargebacks          | 61,400        | 0.00       |
|                              | DEED BOOK 2017 PG-7217    |            | FP003 Charlotte fp 1 | 61,400 TO     | 32.40      |
|                              | FULL MARKET VALUE         | 100,200    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,101.03** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,101.03   |
| *****                        | *****                     | *****      | *****                | 234.00-2-8    | *****      |
| 234.00-2-8                   | 2472 Boutwell Hill Rd     |            |                      | ACCT 26200    | BILL 885   |
| Sharp Robert E               | 210 1 Family Res          |            | Medicaid             | 85,000        | 369.62     |
| 2472 Boutwell Hill Rd        | Cassadaga Valle 062601    | 28,700     | County Tax           | 85,000        | 428.65     |
| Sinclairville, NY 14782-9625 | 8-1-23.2                  | 85,000     | Community College    | 85,000        | 57.32      |
|                              | ACRES 14.20               |            | Town Tax             | 85,000        | 623.78     |
|                              | EAST-0326520 NRTH-0832696 |            | Chargebacks          | 85,000        | 0.00       |
|                              | DEED BOOK 2013 PG-5213    |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                              | FULL MARKET VALUE         | 138,800    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,524.22** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,524.22   |
| *****                        | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 251  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 234.00-2-9.1 *****     |                           |            |                      |               |            |
| 234.00-2-9.1                 | 2378 Thornton Rd          |            | ACCT 26200           | BILL          | 886        |
| Hitchcock Paul E             | 210 1 Family Res          |            | AGED C/T/S 41800     | 24,000        | 24,000     |
| Hitchcock Connie L           | Cassadaga Valle 062601    | 21,900     | Medicaid             | 24,000        | 104.36     |
| 2378 Thornton Rd             | 8-1-23.1                  | 48,000     | County Tax           | 24,000        | 121.03     |
| Sinclairville, NY 14782      | ACRES 7.00                |            | Community College    | 24,000        | 16.19      |
|                              | EAST-0327268 NRTH-0832671 |            | Town Tax             | 24,000        | 176.13     |
|                              | FULL MARKET VALUE         | 78,400     | Chargebacks          | 24,000        | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 48,000 TO     | 25.33      |
|                              |                           |            | TOTAL TAX ---        |               | 443.04**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 443.04        |            |
| ***** 234.00-2-9.2 *****     |                           |            |                      |               |            |
| 234.00-2-9.2                 | 2457 Boutwell Hill Rd     |            | ACCT 26200           | BILL          | 887        |
| Merzweiler Diana P           | 270 Mfg housing           |            | Medicaid             | 39,000        | 169.59     |
| 2457 Boutwell Hill Rd        | Cassadaga Valle 062601    | 14,000     | County Tax           | 39,000        | 196.68     |
| Sinclairville, NY 14782      | 8-1-23.1                  | 39,000     | Community College    | 39,000        | 26.30      |
|                              | ACRES 2.00                |            | Town Tax             | 39,000        | 286.20     |
|                              | EAST-0327268 NRTH-0832671 |            | Chargebacks          | 39,000        | 0.00       |
|                              | DEED BOOK 2663 PG-988     |            | FP003 Charlotte fp 1 | 39,000 TO     | 20.58      |
|                              | FULL MARKET VALUE         | 63,700     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 699.35**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 699.35        |            |
| ***** 234.00-2-10 *****      |                           |            |                      |               |            |
| 234.00-2-10                  | 2476 Thornton Rd          |            | ACCT 26200           | BILL          | 888        |
| Abbey Jack                   | 210 1 Family Res          |            | Medicaid             | 62,000        | 269.60     |
| Abbey Geraldine              | Cassadaga Valle 062601    | 11,000     | County Tax           | 62,000        | 312.66     |
| 2476 Thornton Rd             | 8-1-23.3                  | 62,000     | Community College    | 62,000        | 41.81      |
| Sinclairville, NY 14782-9615 | ACRES 1.00                |            | Town Tax             | 62,000        | 454.99     |
|                              | DEED BOOK 2013 PG-3343    |            | Chargebacks          | 62,000        | 0.00       |
|                              | FULL MARKET VALUE         | 101,200    | FP003 Charlotte fp 1 | 62,000 TO     | 32.71      |
|                              |                           |            | TOTAL TAX ---        |               | 1,111.77** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 1,111.77      |            |
| ***** 234.00-2-11 *****      |                           |            |                      |               |            |
| 234.00-2-11                  | Boutwell Hill Rd          |            | ACCT 26200           | BILL          | 889        |
| Abbey Jack                   | 270 Mfg housing           |            | Medicaid             | 15,000        | 65.23      |
| 2476 Thornton Rd             | Cassadaga Valle 062601    | 9,900      | County Tax           | 15,000        | 75.64      |
| Sinclairville, NY 14782      | 8-1-23.3.2                | 15,000     | Community College    | 15,000        | 10.12      |
|                              | ACRES 1.60                |            | Town Tax             | 15,000        | 110.08     |
|                              | DEED BOOK 1900 PG-00239   |            | Chargebacks          | 15,000        | 0.00       |
|                              | FULL MARKET VALUE         | 24,500     | FP003 Charlotte fp 1 | 15,000 TO     | 7.91       |
|                              |                           |            | TOTAL TAX ---        |               | 268.98**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 268.98        |            |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 252  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-2-12 ***** |                           |            |                      |               |            |
| 234.00-2-12             | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 890   |
| Abbey Jack              | 449 Other Storag          |            | Medicaid             | 30,000        | 130.45     |
| 2476 Thornton Rd        | Cassadaga Valle 062601    | 13,100     | County Tax           | 30,000        | 151.29     |
| Sinclairville, NY 14782 | 8-1-23.3.1                | 30,000     | Community College    | 30,000        | 20.23      |
|                         | ACRES 1.50                |            | Town Tax             | 30,000        | 220.16     |
|                         | DEED BOOK 1898 PG-00009   |            | Chargebacks          | 30,000        | 0.00       |
|                         | FULL MARKET VALUE         | 49,000     | FP003 Charlotte fp 1 | 30,000 TO     | 15.83      |
|                         |                           |            | TOTAL TAX ---        |               | 537.96**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 537.96        |            |
| ***** 234.00-2-13 ***** |                           |            |                      |               |            |
| 234.00-2-13             | Thornton Rd               |            |                      | ACCT 26200    | BILL 891   |
| Abbey Lawrence          | 314 Rural vac<10          |            | Medicaid             | 2,900         | 12.61      |
| Attn: Jack Abbey        | Cassadaga Valle 062601    | 2,900      | County Tax           | 2,900         | 14.62      |
| 2476 Thornton Rd        | 8-1-24                    | 2,900      | Community College    | 2,900         | 1.96       |
| Sinclairville, NY 14782 | ACRES 0.90                |            | Town Tax             | 2,900         | 21.28      |
|                         | FULL MARKET VALUE         | 4,700      | Chargebacks          | 2,900         | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 2,900 TO      | 1.53       |
|                         |                           |            | TOTAL TAX ---        |               | 52.00**    |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 52.00         |            |
| ***** 234.00-2-14 ***** |                           |            |                      |               |            |
| 234.00-2-14             | 2595 Thornton             |            |                      |               | BILL 892   |
| Johnson Phillip W       | 312 Vac w/imprv           |            | Medicaid             | 31,500        | 136.98     |
| Johnson Lori R          | Cassadaga Valle 062601    | 21,700     | County Tax           | 31,500        | 158.85     |
| 3072 Terry Rd           | 11-1-7.3                  | 31,500     | Community College    | 31,500        | 21.24      |
| Sinclairville, NY 14782 | ACRES 11.90               |            | Town Tax             | 31,500        | 231.17     |
|                         | EAST-0326676 NRTH-0831868 |            | Chargebacks          | 31,500        | 0.00       |
|                         | DEED BOOK 2021 PG-5859    |            | FP003 Charlotte fp 1 | 31,500 TO     | 16.62      |
|                         | FULL MARKET VALUE         | 51,400     | TOTAL TAX ---        |               | 564.86**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 564.86        |            |
| ***** 234.00-2-15 ***** |                           |            |                      |               |            |
| 234.00-2-15             | 6449 Gilbert Rd           |            |                      |               | BILL 893   |
| Crowell Matthew D       | 210 1 Family Res          |            | Medicaid             | 67,000        | 291.34     |
| 7002 Rood Rd            | Cassadaga Valle 062601    | 19,300     | County Tax           | 67,000        | 337.88     |
| Sinclairville, NY 14782 | 11-1-7.4                  | 67,000     | Community College    | 67,000        | 45.19      |
|                         | FRNT 416.00 DPTH 520.00   |            | Town Tax             | 67,000        | 491.69     |
|                         | ACRES 5.00                |            | Chargebacks          | 67,000        | 0.00       |
|                         | EAST-0326536 NRTH-0830912 |            | FP003 Charlotte fp 1 | 67,000 TO     | 35.35      |
|                         | DEED BOOK 2435 PG-511     |            | TOTAL TAX ---        |               | 1,201.45** |
|                         | FULL MARKET VALUE         | 109,400    | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 1,201.45      |            |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 253  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-2-16.1 *****    |                           |            |                      |               |            |
| 234.00-2-16.1                | 2595 Thornton Rd          |            |                      | ACCT 26200    | BILL 894   |
| Crowell Matthew D            | 240 Rural res             |            | FARM SILOS 42100     | 400           | 400        |
| Frankson Theresa J           | Cassadaga Valle 062601    | 59,700     | Medicaid             | 111,600       | 485.28     |
| 6449 Gilbert Rd              | 11-1-7.1                  | 112,000    | County Tax           | 111,600       | 562.80     |
| Sinclairville, NY 14782      | ACRES 63.30               |            | Community College    | 111,600       | 75.26      |
|                              | EAST-0325952 NRTH-0831304 |            | Town Tax             | 111,600       | 818.99     |
|                              | DEED BOOK 2652 PG-487     |            | Chargebacks          | 111,600       | 0.00       |
|                              | FULL MARKET VALUE         | 182,900    | FP003 Charlotte fp 1 | 111,600 TO    | 58.88      |
|                              |                           |            | 400 EX               |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,001.21** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,001.21   |
| ***** 234.00-2-16.2 *****    |                           |            |                      |               |            |
| 234.00-2-16.2                | 2533 Thornton Rd          |            |                      |               | BILL 895   |
| Neail John J                 | 210 1 Family Res          |            | Medicaid             | 135,000       | 587.04     |
| Neail Janice M               | Cassadaga Valle 062601    | 20,300     | County Tax           | 135,000       | 680.80     |
| 2533 Thornton Rd             | ACRES 5.60                | 135,000    | Community College    | 135,000       | 91.05      |
| Sinclairville, NY 14782-9624 | DEED BOOK 2598 PG-721     |            | Town Tax             | 135,000       | 990.71     |
|                              | FULL MARKET VALUE         | 220,400    | Chargebacks          | 135,000       | 0.00       |
|                              |                           |            | TOTAL TAX ---        |               | 2,349.60** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,349.60   |
| ***** 234.00-2-17 *****      |                           |            |                      |               |            |
| 234.00-2-17                  | 2552 Thornton Rd          |            |                      |               | BILL 896   |
| Golden Eric A                | 210 1 Family Res          |            | Medicaid             | 84,000        | 365.27     |
| 11250 SW Village Ct Apt 210  | Cassadaga Valle 062601    | 15,400     | County Tax           | 84,000        | 423.61     |
| Port St. Lucie, FL 34987     | 11-1-7.2                  | 84,000     | Community College    | 84,000        | 56.65      |
|                              | ACRES 2.80                |            | Town Tax             | 84,000        | 616.44     |
|                              | EAST-0325684 NRTH-0832172 |            | Chargebacks          | 84,000        | 0.00       |
|                              | DEED BOOK 2572 PG-300     |            | School Relevy        |               | 1,608.65   |
|                              | FULL MARKET VALUE         | 137,100    | FP003 Charlotte fp 1 | 84,000 TO     | 44.32      |
|                              |                           |            | TOTAL TAX ---        |               | 3,114.94** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 3,114.94   |
| ***** 234.00-2-18 *****      |                           |            |                      |               |            |
| 234.00-2-18                  | 2494 Boutwell Hill Rd     |            |                      | ACCT 26200    | BILL 897   |
| Green James                  | 260 Seasonal res          |            | Medicaid             | 130,000       | 565.30     |
| Green Margaret               | Cassadaga Valle 062601    | 59,900     | County Tax           | 130,000       | 655.59     |
| 2494 Boutwell Hill Rd        | 8-1-25.1                  | 130,000    | Community College    | 130,000       | 87.67      |
| Sinclairville, NY 14782      | ACRES 63.90               |            | Town Tax             | 130,000       | 954.02     |
|                              | EAST-0325703 NRTH-0833653 |            | Chargebacks          | 130,000       | 0.00       |
|                              | DEED BOOK 2011 PG-6144    |            | FP003 Charlotte fp 1 | 130,000 TO    | 68.59      |
|                              | FULL MARKET VALUE         | 212,200    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,331.17** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,331.17   |
| *****                        |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 254  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                        | *****                     | *****      | *****                | 234.00-2-19   | *****      |
| 234.00-2-19                  | Harper Rd Rear            |            |                      | ACCT 26200    | BILL 898   |
| River Sitters, LLC           | 312 Vac w/imprv           |            | Medicaid             | 4,600         | 20.00      |
| Dan Kever                    | Cassadaga Valle 062601    | 1,600      | County Tax           | 4,600         | 23.20      |
| 2931 Silver Lake Blvd        | 8-1-38                    | 4,600      | Community College    | 4,600         | 3.10       |
| Silver Lake, OH 44224        | ACRES 1.10                |            | Town Tax             | 4,600         | 33.76      |
|                              | EAST-0324875 NRTH-0833287 |            | Chargebacks          | 4,600         | 0.00       |
|                              | DEED BOOK 2019 PG-3348    |            | FP003 Charlotte fp 1 | 4,600 TO      | 2.43       |
|                              | FULL MARKET VALUE         | 7,500      |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 82.49**    |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 82.49      |
| *****                        | *****                     | *****      | *****                | 234.00-2-20.1 | *****      |
| 234.00-2-20.1                | 6612 Harper Rd            |            |                      | ACCT 26200    | BILL 899   |
| McCormick Pierre             | 312 Vac w/imprv           |            | Medicaid             | 35,000        | 152.19     |
| PO Box 9852                  | Cassadaga Valle 062601    | 10,500     | County Tax           | 35,000        | 176.50     |
| Erie, PA 16505               | 8-1-27                    | 35,000     | Community College    | 35,000        | 23.60      |
|                              | ACRES 5.50                |            | Town Tax             | 35,000        | 256.85     |
|                              | EAST-0971381 NRTH-0833689 |            | Chargebacks          | 35,000        | 0.00       |
|                              | DEED BOOK 2012 PG-3932    |            | FP003 Charlotte fp 1 | 35,000 TO     | 18.47      |
|                              | FULL MARKET VALUE         | 57,100     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 627.61**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 627.61     |
| *****                        | *****                     | *****      | *****                | 234.00-2-20.3 | *****      |
| 234.00-2-20.3                | Harper Rd                 |            |                      | ACCT 26200    | BILL 900   |
| River Sitters, LLC           | 260 Seasonal res          |            | Medicaid             | 152,400       | 662.70     |
| Dan Kever                    | Cassadaga Valle 062601    | 63,200     | County Tax           | 152,400       | 768.55     |
| 2931 Silver Lake Blvd        | 8-1-27                    | 152,400    | Community College    | 152,400       | 102.78     |
| Silver Lake, OH 44224        | ACRES 67.90               |            | Town Tax             | 152,400       | 1,118.40   |
|                              | EAST-0972132 NRTH-0833344 |            | Chargebacks          | 152,400       | 0.00       |
|                              | DEED BOOK 2019 PG-3348    |            | FP003 Charlotte fp 1 | 152,400 TO    | 80.41      |
|                              | FULL MARKET VALUE         | 248,800    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,732.84** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,732.84   |
| *****                        | *****                     | *****      | *****                | 234.00-2-21   | *****      |
| 234.00-2-21                  | 2596 Thornton Rd          |            |                      | ACCT 26200    | BILL 901   |
| Newton Living Trust Allene O | 240 Rural res             |            | Medicaid             | 110,000       | 478.33     |
| Attn: Newton Allene O.       | Cassadaga Valle 062601    | 60,200     | County Tax           | 110,000       | 554.73     |
| 2596 Thornton Rd             | 11-1-6                    | 110,000    | Community College    | 110,000       | 74.18      |
| Sinclairville, NY 14782      | ACRES 65.00               |            | Town Tax             | 110,000       | 807.24     |
|                              | EAST-0323787 NRTH-0831580 |            | Chargebacks          | 110,000       | 0.00       |
|                              | DEED BOOK 2564 PG-997     |            | School Relevy        |               | 1,090.88   |
|                              | FULL MARKET VALUE         | 179,600    | FP003 Charlotte fp 1 | 110,000 TO    | 58.04      |
|                              |                           |            | TOTAL TAX ---        |               | 3,063.40** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 3,063.40   |
| *****                        | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 255  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-2-22 *****     |                           |            |                      |               |            |
| 234.00-2-22                 | Harper Rd                 |            | ACCT 26200           | BILL          | 902        |
| Lewis David R               | 314 Rural vac<10          |            | Medicaid             | 4,400         | 19.13      |
| 1 Reed St                   | Cassadaga Valle 062601    | 4,400      | County Tax           | 4,400         | 22.19      |
| Sinclairville, NY 14782     | 11-1-5.3                  | 4,400      | Community College    | 4,400         | 2.97       |
|                             | ACRES 1.80                |            | Town Tax             | 4,400         | 32.29      |
|                             | EAST-0322570 NRTH-0831032 |            | Chargebacks          | 4,400         | 0.00       |
|                             | DEED BOOK 2195 PG-00287   |            | FP003 Charlotte fp 1 | 4,400 TO      | 2.32       |
|                             | FULL MARKET VALUE         | 7,200      |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 78.90**    |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 78.90      |
| ***** 234.00-2-23 *****     |                           |            |                      |               |            |
| 234.00-2-23                 | 6477 Harper Rd            |            | ACCT 26200           | BILL          | 903        |
| Lewis David R               | 260 Seasonal res          |            | Medicaid             | 17,600        | 76.53      |
| 1 Reed St                   | Cassadaga Valle 062601    | 4,400      | County Tax           | 17,600        | 88.76      |
| Sinclairville, NY 14782     | 11-1-5.2                  | 17,600     | Community College    | 17,600        | 11.87      |
|                             | ACRES 0.25                |            | Town Tax             | 17,600        | 129.16     |
|                             | EAST-0322706 NRTH-0831144 |            | Chargebacks          | 17,600        | 0.00       |
|                             | FULL MARKET VALUE         | 28,700     | FP003 Charlotte fp 1 | 17,600 TO     | 9.29       |
|                             |                           |            | TOTAL TAX ---        |               | 315.61**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 315.61     |
| ***** 234.00-2-26 *****     |                           |            |                      |               |            |
| 234.00-2-26                 | 6493 Harper Rd            |            | ACCT 26200           | BILL          | 904        |
| Pingitore Theresa M         | 260 Seasonal res          |            | Medicaid             | 61,000        | 265.25     |
| Pingitore Nicholas J        | Cassadaga Valle 062601    | 37,300     | County Tax           | 61,000        | 307.62     |
| Pingitore, James & Patricia | Land Locked               | 61,000     | Community College    | 61,000        | 41.14      |
| PO Box 215                  | 11-1-4.3.1                |            | Town Tax             | 61,000        | 447.65     |
| Angola, NY 14006-0215       | ACRES 39.00               |            | Chargebacks          | 61,000        | 0.00       |
|                             | EAST-0321998 NRTH-0831887 |            | FP003 Charlotte fp 1 | 61,000 TO     | 32.18      |
|                             | DEED BOOK 2023 PG-1292    |            |                      |               |            |
|                             | FULL MARKET VALUE         | 99,600     |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 1,093.84** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 1,093.84   |
| ***** 234.00-2-28 *****     |                           |            |                      |               |            |
| 234.00-2-28                 | 6460 Charlotte Center Rd  |            |                      | BILL          | 905        |
| Wightman Ted L              | 240 Rural res             |            | Medicaid             | 135,300       | 588.34     |
| 6460 Charlotte Center Rd    | Cassadaga Valle 062601    | 50,300     | County Tax           | 135,300       | 682.31     |
| Sinclairville, NY 14782     | 11-1-3.2                  | 135,300    | Community College    | 135,300       | 91.25      |
|                             | ACRES 42.80               |            | Town Tax             | 135,300       | 992.91     |
|                             | EAST-0318926 NRTH-0830692 |            | Chargebacks          | 135,300       | 0.00       |
| MAY BE SUBJECT TO PAYMENT   | DEED BOOK 2024            | PG-4879    | FP003 Charlotte fp 1 | 135,300 TO    | 71.39      |
| UNDER AGDIST LAW TIL 2028   | FULL MARKET VALUE         | 220,900    |                      |               |            |
|                             |                           |            | TOTAL TAX ---        |               | 2,426.20** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 2,426.20   |
| *****                       |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 256  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-2-30 *****      |                           |            |                      |               |            |
| 234.00-2-30                  | 6536 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 906        |
| Glase Jonathan               | 260 Seasonal res          |            | Medicaid             | 25,300        | 110.02     |
| 11332 Springville Boston Rd  | Cassadaga Valle 062601    | 24,300     | County Tax           | 25,300        | 127.59     |
| East Concord, NY 14055       | 11-1-4.4                  | 25,300     | Community College    | 25,300        | 17.06      |
|                              | ACRES 9.50                |            | Town Tax             | 25,300        | 185.67     |
|                              | EAST-0321008 NRTH-0831709 |            | Chargebacks          | 25,300        | 0.00       |
|                              | DEED BOOK 2018 PG-2418    |            | School Relevy        |               | 484.51     |
|                              | FULL MARKET VALUE         | 41,300     | FP003 Charlotte fp 1 | 25,300 TO     | 13.35      |
|                              |                           |            | TOTAL TAX ---        |               | 938.20**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 938.20        |            |
| ***** 234.00-2-31 *****      |                           |            |                      |               |            |
| 234.00-2-31                  | 6530 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 907        |
| Mcclaran David               | 240 Rural res             |            | Medicaid             | 52,000        | 226.12     |
| Mcclaran Lucy                | Cassadaga Valle 062601    | 25,200     | County Tax           | 52,000        | 262.23     |
| 6530 Charlotte Center Rd     | 11-1-4.2                  | 52,000     | Community College    | 52,000        | 35.07      |
| Sinclairville, NY 14782      | ACRES 10.50               |            | Town Tax             | 52,000        | 381.61     |
|                              | EAST-0321126 NRTH-0831944 |            | Chargebacks          | 52,000        | 0.00       |
|                              | FULL MARKET VALUE         | 84,900     | FP003 Charlotte fp 1 | 52,000 TO     | 27.44      |
|                              |                           |            | TOTAL TAX ---        |               | 932.47**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 932.47        |            |
| ***** 234.00-2-32 *****      |                           |            |                      |               |            |
| 234.00-2-32                  | Harper Rd                 |            |                      | BILL          | 908        |
| Cronin Duane T               | 322 Rural vac>10          |            | Medicaid             | 33,100        | 143.93     |
| 12 Coronado St               | Cassadaga Valle 062601    | 33,100     | County Tax           | 33,100        | 166.92     |
| Buffalo, NY 14220            | 8-1-28.2                  | 33,100     | Community College    | 33,100        | 22.32      |
|                              | ACRES 33.00               |            | Town Tax             | 33,100        | 242.91     |
|                              | EAST-0322292 NRTH-0832920 |            | Chargebacks          | 33,100        | 0.00       |
|                              | DEED BOOK 2650 PG-115     |            | FP003 Charlotte fp 1 | 33,100 TO     | 17.46      |
|                              | FULL MARKET VALUE         | 54,000     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 593.54**   |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 593.54        |            |
| ***** 234.00-2-33 *****      |                           |            |                      |               |            |
| 234.00-2-33                  | 6618 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 909        |
| Harper Henry D Jr            | 240 Rural res             |            | VET WAR CT 41121     | 7,548 3,774   |            |
| Harper Lynette F             | Cassadaga Valle 062601    | 67,700     | Medicaid             | 182,452       | 793.38     |
| 6618 Charlotte Ctr Rd        | 8-1-32                    | 190,000    | County Tax           | 182,452       | 920.10     |
| Sinclairville, NY 14782-9612 | ACRES 90.10               |            | Community College    | 182,452       | 123.05     |
|                              | DEED BOOK 2469 PG-382     |            | Town Tax             | 186,226       | 1,366.64   |
|                              | FULL MARKET VALUE         | 310,200    | Chargebacks          | 186,226       | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 190,000 TO    | 100.25     |
|                              |                           |            | TOTAL TAX ---        |               | 3,303.42** |
|                              |                           |            | DATE #1              | 02/06/26      |            |
|                              |                           |            | AMT DUE              | 3,303.42      |            |
| *****                        |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 257  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-2-34 *****   |                           |            |                      |               |            |
| 234.00-2-34               | 6670 Charlotte Center Rd  |            | ACCT 26200           | BILL          | 910        |
| Marsh Pamela              | 210 1 Family Res          |            | 105,000              |               | 456.58     |
| Welling Cynthia           | Cassadaga Valle 062601    | 22,400     | County Tax           |               | 529.51     |
| 6670 Charlotte Center Rd  | 8-1-35.2                  | 105,000    | Community College    |               | 70.81      |
| Sinclairville, NY 14782   | ACRES 7.50                |            | Town Tax             |               | 770.55     |
|                           | EAST-0322609 NRTH-0835300 |            | Chargebacks          |               | 0.00       |
|                           | DEED BOOK 2012 PG-2776    |            | FP003 Charlotte fp 1 | 105,000 TO    | 55.40      |
|                           | FULL MARKET VALUE         | 171,400    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 1,882.85** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,882.85   |
| ***** 234.00-2-35.1 ***** |                           |            |                      |               |            |
| 234.00-2-35.1             | Char Center Rd            |            | ACCT 26200           | BILL          | 911        |
| Swan Billie Jo            | 322 Rural vac>10          |            | 12,300               |               |            |
| Tarbell Kevin W           | Cassadaga Valle 062601    | 17,100     | AG COMMIT 41730      | 12,300        |            |
| 6617 Charlotte Center Rd  | 8-1-35.1                  | 17,100     | Medicaid             | 4,800         | 20.87      |
| Sinclairville, NY 14782   | ACRES 12.60               |            | County Tax           | 4,800         | 24.21      |
|                           | EAST-0322000 NRTH-0835122 |            | Community College    | 4,800         | 3.24       |
|                           | DEED BOOK 2017 PG-1018    |            | Town Tax             | 4,800         | 35.23      |
|                           | FULL MARKET VALUE         | 27,900     | Chargebacks          | 4,800         | 0.00       |
| MAY BE SUBJECT TO PAYMENT |                           |            | FP003 Charlotte fp 1 | 17,100 TO     | 9.02       |
| UNDER AGDIST LAW TIL 2032 |                           |            |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 92.57**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 92.57      |
| ***** 234.00-2-35.2 ***** |                           |            |                      |               |            |
| 234.00-2-35.2             | Harper Rd                 |            |                      | BILL          | 912        |
| VanHouten Lucas W         | 314 Rural vac<10          |            | 7,900                |               | 34.35      |
| 6617 Charlotte Center Rd  | Cassadaga Valle 062601    | 7,900      | County Tax           | 7,900         | 39.84      |
| Sinclairville, NY 14782   | 8-1-35.3                  | 7,900      | Community College    | 7,900         | 5.33       |
|                           | ACRES 3.80                |            | Town Tax             | 7,900         | 57.97      |
|                           | DEED BOOK 2018 PG-2417    |            | Chargebacks          | 7,900         | 0.00       |
|                           | FULL MARKET VALUE         | 12,900     | FP003 Charlotte fp 1 | 7,900 TO      | 4.17       |
| TOTAL TAX ---             |                           |            |                      |               | 141.66**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 141.66     |
| ***** 234.00-2-35.3 ***** |                           |            |                      |               |            |
| 234.00-2-35.3             | Harper Rd                 |            |                      | BILL          | 913        |
| Swan Billie Jo            | 314 Rural vac<10          |            | 5,150                |               |            |
| Tarbell Kevin W           | Cassadaga Valle 062601    | 6,200      | AG COMMIT 41730      | 5,150         |            |
| 6617 Charlotte Center Rd  | ACRES 2.80                | 6,200      | Medicaid             | 1,050         | 4.57       |
| Sinclairville, NY 14782   | DEED BOOK 2017 PG-1018    |            | County Tax           | 1,050         | 5.30       |
|                           | FULL MARKET VALUE         | 10,100     | Community College    | 1,050         | 0.71       |
|                           |                           |            | Town Tax             | 1,050         | 7.71       |
|                           |                           |            | Chargebacks          | 1,050         | 0.00       |
| MAY BE SUBJECT TO PAYMENT |                           |            | FP003 Charlotte fp 1 | 6,200 TO      | 3.27       |
| UNDER AGDIST LAW TIL 2032 |                           |            |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 21.56**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 21.56      |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 258  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 234.00-2-36.1 ***** |                           |            |                      |               |            |
|                           | Harper Rd                 |            |                      | ACCT 26200    | BILL 914   |
| 234.00-2-36.1             | 314 Rural vac<10          |            | Medicaid             | 5,100         | 22.18      |
| Swan Billie Jo            | Cassadaga Valle 062601    | 5,100      | County Tax           | 5,100         | 25.72      |
| 6617 Charlotte Center Rd  | 8-1-26.1                  | 5,100      | Community College    | 5,100         | 3.44       |
| Sinclairville, NY 14782   | ACRES 2.20                |            | Town Tax             | 5,100         | 37.43      |
|                           | EAST-0322691 NRTH-0836096 |            | Chargebacks          | 5,100         | 0.00       |
|                           | DEED BOOK 2649 PG-907     |            | FP003 Charlotte fp 1 | 5,100 TO      | 2.69       |
|                           | FULL MARKET VALUE         | 8,300      |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 91.46**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 91.46      |
| ***** 234.00-2-36.2 ***** |                           |            |                      |               |            |
|                           | 6726 Harper Rd            |            |                      |               | BILL 915   |
| 234.00-2-36.2             | 210 1 Family Res          |            | Medicaid             | 79,000        | 343.53     |
| Tarbell Kevin W           | Cassadaga Valle 062601    | 12,700     | County Tax           | 79,000        | 398.39     |
| Tarbell Leslie J          | 8-1-26.4                  | 79,000     | Community College    | 79,000        | 53.28      |
| 6726 Harper Rd            | ACRES 1.40                |            | Town Tax             | 79,000        | 579.75     |
| Sinclairville, NY 14782   | DEED BOOK 2545            | PG-414     | Chargebacks          | 79,000        | 0.00       |
|                           | FULL MARKET VALUE         | 129,000    | FP003 Charlotte fp 1 | 79,000 TO     | 41.68      |
|                           |                           |            | TOTAL TAX ---        |               | 1,416.63** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,416.63   |
| ***** 234.00-2-36.3 ***** |                           |            |                      |               |            |
|                           | 6724 Charlotte Center Rd  |            |                      |               | BILL 916   |
| 234.00-2-36.3             | 270 Mfg housing           |            | Medicaid             | 28,000        | 121.76     |
| Tarbell Kevin W           | Cassadaga Valle 062601    | 14,000     | County Tax           | 28,000        | 141.20     |
| 6726 Harper Rd            | 8-1-26.5                  | 28,000     | Community College    | 28,000        | 18.88      |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             | 28,000        | 205.48     |
|                           | DEED BOOK 2560 PG-12      |            | Chargebacks          | 28,000        | 0.00       |
|                           | FULL MARKET VALUE         | 45,700     | School Relevy        |               | 536.22     |
|                           |                           |            | FP003 Charlotte fp 1 | 28,000 TO     | 14.77      |
|                           |                           |            | TOTAL TAX ---        |               | 1,038.31** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,038.31   |
| ***** 235.00-1-1 *****    |                           |            |                      |               |            |
|                           | 2407 East Rd              |            |                      | ACCT 26200    | BILL 917   |
| 235.00-1-1                | 270 Mfg housing           |            | Medicaid             | 29,000        | 126.10     |
| Camper Larry              | Cassadaga Valle 062601    | 15,800     | County Tax           | 29,000        | 146.25     |
| Propheter-Camper Willena  | 8-1-14.2                  | 29,000     | Community College    | 29,000        | 19.56      |
| 2407 East Rd              | ACRES 3.00                |            | Town Tax             | 29,000        | 212.82     |
| Sinclairville, NY 14782   | DEED BOOK 2013            | PG-2850    | Chargebacks          | 29,000        | 0.00       |
|                           | FULL MARKET VALUE         | 47,300     | FP003 Charlotte fp 1 | 29,000 TO     | 15.30      |
|                           |                           |            | TOTAL TAX ---        |               | 520.03**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 520.03     |
| *****                     |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 259  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 235.00-1-3 *****   |                           |            |                      |               |            |
| 2447 East Rd             |                           |            |                      | ACCT 26200    | BILL 918   |
| 235.00-1-3               | 280 Res Multiple          |            | Medicaid             | 180,000       | 782.72     |
| Yuszczuk Thomas J        | Cassadaga Valle 062601    | 84,300     | County Tax           | 180,000       | 907.73     |
| 2447 East Rd             | 8-1-14.1                  | 180,000    | Community College    | 180,000       | 121.39     |
| Sinclairville, NY 14782  | ACRES 117.00              |            | Town Tax             | 180,000       | 1,320.95   |
|                          | EAST-0327783 NRTH-0838146 |            | Chargebacks          | 180,000       | 0.00       |
|                          | DEED BOOK 2016 PG-2638    |            | School Relevy        |               | 3,447.11   |
|                          | FULL MARKET VALUE         | 293,900    | FP003 Charlotte fp 1 | 180,000 TO    | 94.97      |
|                          |                           |            | TOTAL TAX ---        |               | 6,674.87** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 6,674.87   |
| ***** 235.00-1-4.1 ***** |                           |            |                      |               |            |
| 235.00-1-4.1             | East Rd                   |            |                      | ACCT 26200    | BILL 919   |
| Gierlinger Frank X       | 270 Mfg housing           |            | Medicaid             | 63,000        | 273.95     |
| 2329 East Rd             | Cassadaga Valle 062601    | 61,400     | County Tax           | 63,000        | 317.71     |
| Sinclairville, NY 14782  | 8-1-15                    | 63,000     | Community College    | 63,000        | 42.49      |
|                          | ACRES 69.00               |            | Town Tax             | 63,000        | 462.33     |
|                          | EAST-0328791 NRTH-0838134 |            | Chargebacks          | 63,000        | 0.00       |
|                          | FULL MARKET VALUE         | 102,900    | FP003 Charlotte fp 1 | 63,000 TO     | 33.24      |
|                          |                           |            | TOTAL TAX ---        |               | 1,129.72** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,129.72   |
| ***** 235.00-1-4.2 ***** |                           |            |                      |               |            |
| 235.00-1-4.2             | 2377 East Rd              |            |                      | ACCT 26200    | BILL 920   |
| Gierlinger Peter M       | 210 1 Family Res          |            | Medicaid             | 125,000       | 543.55     |
| Gierlinger Andrea        | Cassadaga Valle 062601    | 15,800     | County Tax           | 125,000       | 630.37     |
| 2377 East Rd             | 8-1-15                    | 125,000    | Community College    | 125,000       | 84.30      |
| Sinclairville, NY 14782  | ACRES 3.00                |            | Town Tax             | 125,000       | 917.32     |
|                          | EAST-0976787 NRTH-0840034 |            | Chargebacks          | 125,000       | 0.00       |
|                          | DEED BOOK 2011 PG-2757    |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                          | FULL MARKET VALUE         | 204,100    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 2,241.49** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,241.49   |
| ***** 235.00-1-5 *****   |                           |            |                      |               |            |
| 235.00-1-5               | 2329 East Rd              |            |                      | ACCT 26200    | BILL 921   |
| Gierlinger Frank X       | 240 Rural res             |            | VET WAR CT 41121     | 7,548         | 3,774      |
| 2329 East Rd             | Cassadaga Valle 062601    | 54,200     | Medicaid             | 97,452        | 423.76     |
| Sinclairville, NY 14782  | 8-1-16                    | 105,000    | County Tax           | 97,452        | 491.45     |
|                          | ACRES 50.00               |            | Community College    | 97,452        | 65.72      |
|                          | EAST-0329411 NRTH-0838115 |            | Town Tax             | 101,226       | 742.86     |
|                          | FULL MARKET VALUE         | 171,400    | Chargebacks          | 101,226       | 0.00       |
|                          |                           |            | FP003 Charlotte fp 1 | 105,000 TO    | 55.40      |
|                          |                           |            | TOTAL TAX ---        |               | 1,779.19** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 1,779.19   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 260  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 235.00-1-6    | *****      |
| 235.00-1-6              | 6783 Cleland Rd           |            |                      |               | BILL 922   |
| Sorrento Mark           | 260 Seasonal res          |            | Medicaid             | 75,000        | 326.13     |
| 223 Losson Rd           | Cassadaga Valle 062601    | 29,600     | County Tax           | 75,000        | 378.22     |
| Cheektowaga, NY 14227   | 8-1-17.3.1                | 75,000     | Community College    | 75,000        | 50.58      |
|                         | ACRES 15.20               |            | Town Tax             | 75,000        | 550.39     |
|                         | EAST-0330114 NRTH-0836363 |            | Chargebacks          | 75,000        | 0.00       |
|                         | DEED BOOK 2012 PG-4872    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                         | FULL MARKET VALUE         | 122,400    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,344.89** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,344.89   |
| *****                   | *****                     | *****      | *****                | 235.00-1-7    | *****      |
| 235.00-1-7              | 6811 Cleland              |            |                      |               | BILL 923   |
| Cleland Timothy A       | 270 Mfg housing           |            | Medicaid             | 49,000        | 213.07     |
| 6811 Cleland Rd         | Cassadaga Valle 062601    | 29,400     | County Tax           | 49,000        | 247.11     |
| Sinclairville, NY 14782 | 8-1-17.4                  | 49,000     | Community College    | 49,000        | 33.05      |
|                         | ACRES 15.00               |            | Town Tax             | 49,000        | 359.59     |
|                         | EAST-0330500 NRTH-0839967 |            | Chargebacks          | 49,000        | 0.00       |
|                         | DEED BOOK 2489 PG-670     |            | FP003 Charlotte fp 1 | 49,000 TO     | 25.85      |
|                         | FULL MARKET VALUE         | 80,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 878.67**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 878.67     |
| *****                   | *****                     | *****      | *****                | 235.00-1-8    | *****      |
| 235.00-1-8              | 6841 Cleland Rd           |            |                      |               | BILL 924   |
| Frazer Gale             | 260 Seasonal res          |            | Medicaid             | 92,000        | 400.06     |
| 191 Claudette Ct        | Cassadaga Valle 062601    | 35,100     | County Tax           | 92,000        | 463.95     |
| Depew, NY 14043         | 8-1-17.3.2                | 92,000     | Community College    | 92,000        | 62.05      |
|                         | ACRES 21.10               |            | Town Tax             | 92,000        | 675.15     |
|                         | EAST-0330302 NRTH-0837426 |            | Chargebacks          | 92,000        | 0.00       |
|                         | DEED BOOK 2017 PG-1499    |            | FP003 Charlotte fp 1 | 92,000 TO     | 48.54      |
|                         | FULL MARKET VALUE         | 150,200    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,649.75** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,649.75   |
| *****                   | *****                     | *****      | *****                | 235.00-1-9    | *****      |
| 235.00-1-9              | 6889 Cleland Rd           |            |                      |               | BILL 925   |
| Sischo Frank A          | 210 1 Family Res          |            | Medicaid             | 120,000       | 521.81     |
| Sischo Rebecca          | Cassadaga Valle 062601    | 22,100     | County Tax           | 120,000       | 605.16     |
| 6889 Cleland Rd         | 8-1-17.3.4                | 120,000    | Community College    | 120,000       | 80.93      |
| Sinclairville, NY 14782 | ACRES 7.20 BANK 0232      |            | Town Tax             | 120,000       | 880.63     |
|                         | EAST-0330320 NRTH-0838006 |            | Chargebacks          | 120,000       | 0.00       |
|                         | DEED BOOK 2490 PG-750     |            | FP003 Charlotte fp 1 | 120,000 TO    | 63.31      |
|                         | FULL MARKET VALUE         | 195,900    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,151.84** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,151.84   |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 261  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 235.00-1-10 ***** |                           |            |                      |               |            |
| 235.00-1-10             | 6935 Cleland Rd           |            |                      |               | BILL 926   |
| Torgalski Darryl        | 240 Rural res             |            | Medicaid             | 240,000       | 1,043.62   |
| Torgalski Maria         | Cassadaga Valle 062601    | 55,300     | County Tax           | 240,000       | 1,210.31   |
| 6935 Cleland Rd         | 8-1-17.3.3                | 240,000    | Community College    | 240,000       | 161.86     |
| Sinclairville, NY 14782 | ACRES 50.00               |            | Town Tax             | 240,000       | 1,761.26   |
|                         | EAST-0329997 NRTH-0838906 |            | Chargebacks          | 240,000       | 0.00       |
|                         | DEED BOOK 2490 PG-76      |            | FP003 Charlotte fp 1 | 240,000 TO    | 126.63     |
|                         | FULL MARKET VALUE         | 391,800    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 4,303.68** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 4,303.68   |
| ***** 235.00-1-11 ***** |                           |            |                      |               |            |
| 235.00-1-11             | 6936 Cleland Rd           |            |                      |               | BILL 927   |
| Spyra Peter J           | 240 Rural res             |            | Medicaid             | 120,000       | 521.81     |
| 6 Parnell Dr            | Cassadaga Valle 062601    | 29,400     | County Tax           | 120,000       | 605.16     |
| Churchville, NY 14428   | 9-1-1.6                   | 120,000    | Community College    | 120,000       | 80.93      |
|                         | ACRES 15.00               |            | Town Tax             | 120,000       | 880.63     |
|                         | EAST-0331766 NRTH-0838924 |            | Chargebacks          | 120,000       | 0.00       |
|                         | DEED BOOK 2025 PG-1234    |            | FP003 Charlotte fp 1 | 120,000 TO    | 63.31      |
|                         | FULL MARKET VALUE         | 195,900    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 2,151.84** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,151.84   |
| ***** 235.00-1-12 ***** |                           |            |                      |               |            |
| 235.00-1-12             | 6912 Cleland Rd           |            |                      |               | BILL 928   |
| Spyra Peter J           | 312 Vac w/imprv           |            | Medicaid             | 26,200        | 113.93     |
| 6 Parnell Dr            | Cassadaga Valle 062601    | 14,700     | County Tax           | 26,200        | 132.13     |
| Churchville, NY 14428   | 9-1-1.8                   | 26,200     | Community College    | 26,200        | 17.67      |
|                         | ACRES 10.00               |            | Town Tax             | 26,200        | 192.27     |
|                         | EAST-0331819 NRTH-0838533 |            | Chargebacks          | 26,200        | 0.00       |
|                         | DEED BOOK 2025 PG-1234    |            | FP003 Charlotte fp 1 | 26,200 TO     | 13.82      |
|                         | FULL MARKET VALUE         | 42,800     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 469.82**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 469.82     |
| ***** 235.00-1-13 ***** |                           |            |                      |               |            |
| 235.00-1-13             | Cleland Rd                |            |                      |               | BILL 929   |
| Rivers Martin           | 260 Seasonal res          |            | Medicaid             | 45,000        | 195.68     |
| Gunn John Jr            | Cassadaga Valle 062601    | 24,700     | County Tax           | 45,000        | 226.93     |
| 8 Parnell Dr            | 9-1-1.5.1                 | 45,000     | Community College    | 45,000        | 30.35      |
| Churchville, NY 14428   | ACRES 10.00               |            | Town Tax             | 45,000        | 330.24     |
|                         | EAST-0331758 NRTH-0838168 |            | Chargebacks          | 45,000        | 0.00       |
|                         | DEED BOOK 2711 PG-74      |            | School Relevy        |               | 861.78     |
|                         | FULL MARKET VALUE         | 73,500     | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
| TOTAL TAX ---           |                           |            |                      |               | 1,668.72** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,668.72   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 262  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----      | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|--------------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION          | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS        |               | TAX AMOUNT |
| ***** 235.00-1-14 *****        |                           |            |                          |               |            |
|                                | Cleland Rd                |            |                          |               | BILL 930   |
| 235.00-1-14                    | 314 Rural vac<10          |            | Medicaid                 | 10,000        | 43.48      |
| Rivers Martin                  | Cassadaga Valle 062601    | 10,000     | County Tax               | 10,000        | 50.43      |
| 8 Parnell Rd                   | 9-1-1.5.2                 | 10,000     | Community College        | 10,000        | 6.74       |
| Churchville, NY 14428          | ACRES 5.00                |            | Town Tax                 | 10,000        | 73.39      |
|                                | EAST-0331768 NRTH-0837956 |            | Chargebacks              | 10,000        | 0.00       |
|                                | DEED BOOK 2702 PG-127     |            | School Relevy            |               | 191.51     |
|                                | FULL MARKET VALUE         | 16,300     | FP003 Charlotte fp 1     | 10,000 TO     | 5.28       |
|                                |                           |            | TOTAL TAX ---            |               | 370.83**   |
|                                |                           |            |                          | DATE #1       | 02/06/26   |
|                                |                           |            |                          | AMT DUE       | 370.83     |
| ***** 235.00-1-15 *****        |                           |            |                          |               |            |
|                                | 6860 Cleland Rd           |            |                          |               | BILL 931   |
| 235.00-1-15                    | 312 Vac w/imprv           |            | Medicaid                 | 26,000        | 113.06     |
| Pasquarella Barbara            | Cassadaga Valle 062601    | 24,000     | County Tax               | 26,000        | 131.12     |
| 4819 Southwestern Blvd Apt A10 | 9-1-1.4                   |            | 26,000 Community College | 26,000        | 17.53      |
| Hamburg, NY 14075              | ACRES 20.00               |            | Town Tax                 | 26,000        | 190.80     |
|                                | EAST-0331523 NRTH-0837441 |            | Chargebacks              | 26,000        | 0.00       |
|                                | DEED BOOK 2383 PG-222     |            | FP003 Charlotte fp 1     | 26,000 TO     | 13.72      |
|                                | FULL MARKET VALUE         | 42,400     |                          |               |            |
|                                |                           |            | TOTAL TAX ---            |               | 466.23**   |
|                                |                           |            |                          | DATE #1       | 02/06/26   |
|                                |                           |            |                          | AMT DUE       | 466.23     |
| ***** 235.00-1-16.1 *****      |                           |            |                          |               |            |
|                                | Boutwell Hill Rd          |            |                          | ACCT 26200    | BILL 932   |
| 235.00-1-16.1                  | 322 Rural vac>10          |            | Medicaid                 | 15,600        | 67.84      |
| Bayik Hayati Hasan             | Cassadaga Valle 062601    | 15,600     | County Tax               | 15,600        | 78.67      |
| 804 SE Westbury Dr             | 9-1-20.1                  | 15,600     | Community College        | 15,600        | 10.52      |
| Port St. Lucie, FL 34984       | ACRES 11.00               |            | Town Tax                 | 15,600        | 114.48     |
|                                | EAST-0331563 NRTH-0836480 |            | Chargebacks              | 15,600        | 0.00       |
|                                | DEED BOOK 2672 PG-85      |            | FP003 Charlotte fp 1     | 15,600 TO     | 8.23       |
|                                | FULL MARKET VALUE         | 25,500     |                          |               |            |
|                                |                           |            | TOTAL TAX ---            |               | 279.74**   |
|                                |                           |            |                          | DATE #1       | 02/06/26   |
|                                |                           |            |                          | AMT DUE       | 279.74     |
| ***** 235.00-1-16.2.1 *****    |                           |            |                          |               |            |
|                                | 6756 Cleland Rd           |            |                          | ACCT 26200    | BILL 933   |
| 235.00-1-16.2.1                | 312 Vac w/imprv           |            | Medicaid                 | 23,000        | 100.01     |
| Adams Dean                     | Cassadaga Valle 062601    | 14,700     | County Tax               | 23,000        | 115.99     |
| 124 Weeks St                   | 9-1-20.3                  | 23,000     | Community College        | 23,000        | 15.51      |
| Jamestown, NY 14701            | ACRES 10.00               |            | Town Tax                 | 23,000        | 168.79     |
|                                | EAST-0331563 NRTH-0836480 |            | Chargebacks              | 23,000        | 0.00       |
|                                | DEED BOOK 2021 PG-3957    |            | FP003 Charlotte fp 1     | 23,000 TO     | 12.13      |
|                                | FULL MARKET VALUE         | 37,600     |                          |               |            |
|                                |                           |            | TOTAL TAX ---            |               | 412.43**   |
|                                |                           |            |                          | DATE #1       | 02/06/26   |
|                                |                           |            |                          | AMT DUE       | 412.43     |
| *****                          |                           |            |                          |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 263  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 235.00-1-16.2.2 ***** |                           |            |                      |               |                  |
| 2206                        | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 934         |
| 235.00-1-16.2.2             | 312 Vac w/imprv           |            | Medicaid             | 20,500        | 89.14            |
| Muntz Gary                  | Cassadaga Valle 062601    | 17,100     | County Tax           | 20,500        | 103.38           |
| Muntz Sherry Hardin         | 9-1-20.3                  | 20,500     | Community College    | 20,500        | 13.83            |
| 38 Guyton Ave. WE           | ACRES 12.60               |            | Town Tax             | 20,500        | 150.44           |
| Jamestown, NY 14701         | EAST-0331563 NRTH-0836480 |            | Chargebacks          | 20,500        | 0.00             |
|                             | DEED BOOK 2013 PG-3659    |            | FP003 Charlotte fp 1 | 20,500 TO     | 10.82            |
|                             | FULL MARKET VALUE         | 33,500     |                      |               |                  |
| TOTAL TAX ---               |                           |            |                      |               | 367.61**         |
|                             |                           |            |                      |               | DATE #1 02/06/26 |
|                             |                           |            |                      |               | AMT DUE 367.61   |
| ***** 235.00-1-16.2.3 ***** |                           |            |                      |               |                  |
| 2190                        | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 935         |
| 235.00-1-16.2.3             | 312 Vac w/imprv           |            | Medicaid             | 20,600        | 89.58            |
| Haskins Rodney J            | Cassadaga Valle 062601    | 15,600     | County Tax           | 20,600        | 103.89           |
| 10879 County Line Rd        | 9-1-20.3                  | 20,600     | Community College    | 20,600        | 13.89            |
| Forestville, NY 14062       | ACRES 11.00               |            | Town Tax             | 20,600        | 151.17           |
|                             | EAST-0331563 NRTH-0836480 |            | Chargebacks          | 20,600        | 0.00             |
|                             | DEED BOOK 2013 PG-3660    |            | FP003 Charlotte fp 1 | 20,600 TO     | 10.87            |
|                             | FULL MARKET VALUE         | 33,600     |                      |               |                  |
| TOTAL TAX ---               |                           |            |                      |               | 369.40**         |
|                             |                           |            |                      |               | DATE #1 02/06/26 |
|                             |                           |            |                      |               | AMT DUE 369.40   |
| ***** 235.00-1-16.2.4 ***** |                           |            |                      |               |                  |
| 6828                        | Cleland Rd                |            |                      | ACCT 26200    | BILL 936         |
| 235.00-1-16.2.4             | 312 Vac w/imprv           |            | Medicaid             | 18,700        | 81.32            |
| Pasquarella Anthony J       | Cassadaga Valle 062601    | 14,700     | County Tax           | 18,700        | 94.30            |
| 6726 Harper Rd              | 9-1-20.3                  | 18,700     | Community College    | 18,700        | 12.61            |
| Sinclairville, NY 14782     | ACRES 10.00               |            | Town Tax             | 18,700        | 137.23           |
|                             | EAST-0331563 NRTH-0836480 |            | Chargebacks          | 18,700        | 0.00             |
|                             | DEED BOOK 2014 PG-2705    |            | School Relevy        |               | 358.11           |
|                             | FULL MARKET VALUE         | 30,500     | FP003 Charlotte fp 1 | 18,700 TO     | 9.87             |
| TOTAL TAX ---               |                           |            |                      |               | 693.44**         |
|                             |                           |            |                      |               | DATE #1 02/06/26 |
|                             |                           |            |                      |               | AMT DUE 693.44   |
| ***** 235.00-1-16.2.5 ***** |                           |            |                      |               |                  |
| 6742                        | Cleland Rd                |            |                      | ACCT 26200    | BILL 937         |
| 235.00-1-16.2.5             | 260 Seasonal res          |            | Medicaid             | 19,000        | 82.62            |
| HY Christian D              | Cassadaga Valle 062601    | 13,300     | County Tax           | 19,000        | 95.82            |
| 307 Lotus Point Rd          | 9-1-20.3                  | 19,000     | Community College    | 19,000        | 12.81            |
| Irving, NY 14081            | ACRES 8.50                |            | Town Tax             | 19,000        | 139.43           |
|                             | EAST-0331563 NRTH-0836480 |            | Chargebacks          | 19,000        | 0.00             |
|                             | DEED BOOK 2014 PG-3020    |            | FP003 Charlotte fp 1 | 19,000 TO     | 10.02            |
|                             | FULL MARKET VALUE         | 31,000     |                      |               |                  |
| TOTAL TAX ---               |                           |            |                      |               | 340.70**         |
|                             |                           |            |                      |               | DATE #1 02/06/26 |
|                             |                           |            |                      |               | AMT DUE 340.70   |
| *****                       |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 264  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 235.00-1-17.1 ***** |                           |            |                      |               |            |
| 235.00-1-17.1             | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 938   |
| Losel James J             | 322 Rural vac>10          |            | Medicaid             | 41,100        | 178.72     |
| Losel Colleen M           | Pine Valley 063001        | 41,100     | County Tax           | 41,100        | 207.27     |
| 8937 Notre Dame Dr        | 9-1-2.2                   | 41,100     | Community College    | 41,100        | 27.72      |
| Eden, NY 14057            | ACRES 44.40               |            | Town Tax             | 41,100        | 301.62     |
|                           | EAST-0333400 NRTH-0837587 |            | Chargebacks          | 41,100        | 0.00       |
|                           | DEED BOOK 2591 PG-865     |            | FP003 Charlotte fp 1 | 41,100 TO     | 21.68      |
|                           | FULL MARKET VALUE         | 67,100     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 737.01**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 737.01     |
| ***** 235.00-1-17.3 ***** |                           |            |                      |               |            |
| 235.00-1-17.3             | Boutwell Hill Rd          |            |                      |               | BILL 939   |
| Losel Daniel M            | 322 Rural vac>10          |            | Medicaid             | 41,000        | 178.29     |
| Losel Tia                 | Cassadaga Valle 062601    | 41,000     | County Tax           | 41,000        | 206.76     |
| 2152 Buttermilk Ln        | ACRES 44.30               | 41,000     | Community College    | 41,000        | 27.65      |
| Lakeview, NY 14085        | DEED BOOK 2591 PG-862     |            | Town Tax             | 41,000        | 300.88     |
|                           | FULL MARKET VALUE         | 66,900     | Chargebacks          | 41,000        | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 41,000 TO     | 21.63      |
| TOTAL TAX ---             |                           |            |                      |               | 735.21**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 735.21     |
| ***** 235.00-1-18 *****   |                           |            |                      |               |            |
| 235.00-1-18               | Boutwell Hill Rd          |            |                      |               | BILL 940   |
| Lawson David J            | 314 Rural vac<10          |            | Medicaid             | 4,900         | 21.31      |
| Lawson Jill M             | Cassadaga Valle 062601    | 4,900      | County Tax           | 4,900         | 24.71      |
| 61 Lakeview Ave           | 9-1-2.3                   | 4,900      | Community College    | 4,900         | 3.30       |
| Cassadaga, NY 14718       | ACRES 2.10                |            | Town Tax             | 4,900         | 35.96      |
|                           | EAST-0333673 NRTH-0836564 |            | Chargebacks          | 4,900         | 0.00       |
|                           | DEED BOOK 2018 PG-1535    |            | FP003 Charlotte fp 1 | 4,900 TO      | 2.59       |
|                           | FULL MARKET VALUE         | 8,000      |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 87.87**    |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 87.87      |
| ***** 235.00-1-19 *****   |                           |            |                      |               |            |
| 235.00-1-19               | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 941   |
| Metzger Richard           | 260 Seasonal res          |            | Medicaid             | 45,500        | 197.85     |
| Metzger Wendy             | Pine Valley 063001        | 29,500     | County Tax           | 45,500        | 229.46     |
| 5770 Hartneck Rd          | 9-1-2.1                   | 45,500     | Community College    | 45,500        | 30.69      |
| Vally City Ohio, 44280    | ACRES 27.90               |            | Town Tax             | 45,500        | 333.91     |
|                           | EAST-0334165 NRTH-0836402 |            | Chargebacks          | 45,500        | 0.00       |
|                           | DEED BOOK 2505 PG-595     |            | FP003 Charlotte fp 1 | 45,500 TO     | 24.01      |
|                           | FULL MARKET VALUE         | 74,300     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 815.92**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 815.92     |
| *****                     |                           |            |                      |               |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 265  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----      | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|--------------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION          | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS        |               | TAX AMOUNT |
| ***** 235.00-1-20 *****      |                           |            |                          |               |            |
| 235.00-1-20                  | Boutwell Hill Rd          |            | ACCT 26200               | BILL          | 942        |
| Galucki Woods, LLC           | 260 Seasonal res          |            | 63,000                   |               | 273.95     |
| 6590 Tonawanda Creek Rd      | Pine Valley 063001        | 50,500     | County Tax               | 63,000        | 317.71     |
| Lockport, NY 14094           | 9-1-4.2                   |            | 63,000 Community College | 63,000        | 42.49      |
|                              | ACRES 51.00               |            | Town Tax                 | 63,000        | 462.33     |
|                              | EAST-0335693 NRTH-0837111 |            | Chargebacks              | 63,000        | 0.00       |
|                              | DEED BOOK 2014 PG-2472    |            | FP003 Charlotte fp 1     | 63,000 TO     | 33.24      |
|                              | FULL MARKET VALUE         | 102,900    |                          |               |            |
| TOTAL TAX ---                |                           |            |                          |               | 1,129.72** |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 1,129.72   |
| ***** 235.00-1-21 *****      |                           |            |                          |               |            |
| 235.00-1-21                  | 1945 Boutwell Hill Rd     |            | ACCT 26200               | BILL          | 943        |
| Rupp Linda M                 | 260 Seasonal res          |            | 70,000                   |               | 304.39     |
| Multi Generational Irr Trust | Pine Valley 063001        | 46,600     | County Tax               | 70,000        | 353.01     |
| 127 Kandahar Dr              | 9-1-5.1                   |            | 70,000 Community College | 70,000        | 47.21      |
| East Aurora, NY 14052        | ACRES 37.50               |            | Town Tax                 | 70,000        | 513.70     |
|                              | EAST-0336897 NRTH-0837315 |            | Chargebacks              | 70,000        | 0.00       |
|                              | DEED BOOK 2023 PG-1996    |            | FP003 Charlotte fp 1     | 70,000 TO     | 36.93      |
|                              | FULL MARKET VALUE         | 114,300    |                          |               |            |
| TOTAL TAX ---                |                           |            |                          |               | 1,255.24** |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 1,255.24   |
| ***** 235.00-1-22 *****      |                           |            |                          |               |            |
| 235.00-1-22                  | 1907 Boutwell Hill Rd     |            | ACCT 26200               | BILL          | 944        |
| Bogdan Michael               | 260 Seasonal res          |            | 86,000                   |               | 373.96     |
| Roth-Bogdan Betsy            | Pine Valley 063001        | 46,600     | County Tax               | 86,000        | 433.70     |
| 9628 Carmelo Ct              | 9-1-5.2                   | 86,000     | Community College        | 86,000        | 58.00      |
| Clarence Center, NY 14032    | ACRES 37.50               |            | Town Tax                 | 86,000        | 631.12     |
|                              | DEED BOOK 2021 PG-6174    |            | Chargebacks              | 86,000        | 0.00       |
|                              | FULL MARKET VALUE         | 140,400    | FP003 Charlotte fp 1     | 86,000 TO     | 45.37      |
| TOTAL TAX ---                |                           |            |                          |               | 1,542.15** |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 1,542.15   |
| ***** 235.00-1-25.1 *****    |                           |            |                          |               |            |
| 235.00-1-25.1                | Swanson Rd                |            |                          | BILL          | 945        |
| Wengerd Rueben A             | 314 Rural vac<10          |            | 5,300                    |               | 23.05      |
| Wengerd Clara                | Cassadaga Valle 062601    | 5,300      | County Tax               | 5,300         | 26.73      |
| 971 Clymer-Sherman Rd        | 9-1-9.2                   | 5,300      | Community College        | 5,300         | 3.57       |
| Clymer, NY 14724             | ACRES 2.30                |            | Town Tax                 | 5,300         | 38.89      |
|                              | EAST-0984190 NRTH-0835286 |            | Chargebacks              | 5,300         | 0.00       |
|                              | DEED BOOK 2020 PG-1927    |            | FP003 Charlotte fp 1     | 5,300 TO      | 2.80       |
|                              | FULL MARKET VALUE         | 8,700      |                          |               |            |
| TOTAL TAX ---                |                           |            |                          |               | 95.04**    |
|                              |                           |            |                          | DATE #1       | 02/06/26   |
|                              |                           |            |                          | AMT DUE       | 95.04      |
| *****                        |                           |            |                          |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 266  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 235.00-1-25.2 ***** |                           |            |                      |               |            |
| 235.00-1-25.2             | Swanson Rd                |            |                      |               | BILL 946   |
| Reinford Joel             | 322 Rural vac>10          |            | Medicaid             | 54,300        | 236.12     |
| 7466 Olean Trl            | Cassadaga Valle 062601    | 54,300     | County Tax           | 54,300        | 273.83     |
| New Bethlehem, PA 16242   | 9-1-9.2                   | 54,300     | Community College    | 54,300        | 36.62      |
|                           | ACRES 80.90               |            | Town Tax             | 54,300        | 398.49     |
|                           | EAST-0985421 NRTH-0835638 |            | Chargebacks          | 54,300        | 0.00       |
|                           | DEED BOOK 2022 PG-6340    |            | School Relevy        |               | 1,039.88   |
|                           | FULL MARKET VALUE         | 88,700     | FP003 Charlotte fp 1 | 54,300 TO     | 28.65      |
|                           |                           |            | TOTAL TAX ---        |               | 2,013.59** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,013.59   |
| ***** 235.00-1-28 *****   |                           |            |                      |               |            |
| 235.00-1-28               | 1866 Thornton Rd          |            |                      |               | BILL 947   |
| Luker Amos Lee            | 210 1 Family Res          |            | Medicaid             | 67,000        | 291.34     |
| 20554 Eggpt Rd            | Cassadaga Valle 062601    | 14,900     | County Tax           | 67,000        | 337.88     |
| Aberdeen, MS 39370        | 12-1-5.2                  | 67,000     | Community College    | 67,000        | 45.19      |
|                           | ACRES 2.50                |            | Town Tax             | 67,000        | 491.69     |
|                           | EAST-0339660 NRTH-0831785 |            | Chargebacks          | 67,000        | 0.00       |
|                           | DEED BOOK 2024 PG-1986    |            | FP003 Charlotte fp 1 | 67,000 TO     | 35.35      |
|                           | FULL MARKET VALUE         | 109,400    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,201.45** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,201.45   |
| ***** 235.00-1-29.1 ***** |                           |            |                      |               |            |
| 235.00-1-29.1             | 1880 Thornton             |            |                      |               | BILL 948   |
| Joslyn Michael P          | 240 Rural res             |            | Medicaid             | 140,000       | 608.78     |
| Joslyn Kimberly A         | Cassadaga Valle 062601    | 24,000     | County Tax           | 140,000       | 706.02     |
| 1880 Thornton Rd          | 12-1-5.3                  | 140,000    | Community College    | 140,000       | 94.42      |
| Cherry Creek, NY 14723    | ACRES 9.20                |            | Town Tax             | 140,000       | 1,027.40   |
|                           | EAST-0330040 NRTH-0831875 |            | Chargebacks          | 140,000       | 0.00       |
|                           | DEED BOOK 2018 PG-6625    |            | FP003 Charlotte fp 1 | 140,000 TO    | 73.86      |
|                           | FULL MARKET VALUE         | 228,600    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,510.48** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,510.48   |
| ***** 235.00-1-29.2 ***** |                           |            |                      |               |            |
| 235.00-1-29.2             | 1904 Thornton             |            |                      |               | BILL 949   |
| Minckler Michael S        | 240 Rural res             |            | Medicaid             | 131,000       | 569.64     |
| Minckler Peggy            | Cassadaga Valle 062601    | 16,300     | County Tax           | 131,000       | 660.63     |
| 1904 Thornton Rd          | 12-1-5.3                  | 131,000    | Community College    | 131,000       | 88.35      |
| Cherry Creek, NY 14723    | ACRES 3.30                |            | Town Tax             | 131,000       | 961.35     |
|                           | EAST-0985106 NRTH-0831969 |            | Chargebacks          | 131,000       | 0.00       |
|                           | DEED BOOK 2011 PG-3186    |            | FP003 Charlotte fp 1 | 131,000 TO    | 69.12      |
|                           | FULL MARKET VALUE         | 213,900    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,349.09** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,349.09   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 267  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 235.00-1-29.3 ***** |                           |            |                      |               |            |
| 235.00-1-29.3             | Thornton                  |            |                      |               | BILL 950   |
| Benaddi Allal             | 314 Rural vac<10          |            | Medicaid             | 4,800         | 20.87      |
| 696 Old Warren Rd         | Cassadaga Valle 062601    | 4,800      | County Tax           | 4,800         | 24.21      |
| Frewsburg, NY 14738       | 12-1-5.3                  | 4,800      | Community College    | 4,800         | 3.24       |
|                           | ACRES 2.00                |            | Town Tax             | 4,800         | 35.23      |
|                           | EAST-0984735 NRTH-0832133 |            | Chargebacks          | 4,800         | 0.00       |
|                           | DEED BOOK 2710 PG-736     |            | School Relevy        |               | 91.92      |
|                           | FULL MARKET VALUE         | 7,800      | FP003 Charlotte fp 1 | 4,800 TO      | 2.53       |
|                           |                           |            | TOTAL TAX ---        |               | 178.00**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 178.00        |            |
| ***** 235.00-1-30 *****   |                           |            |                      |               |            |
| 235.00-1-30               | 1962 Thornton Rd          |            | ACCT 26200           |               | BILL 951   |
| Lindquist Barry T         | 240 Rural res             |            | Medicaid             | 72,000        | 313.09     |
| Lindquist Amber           | Cassadaga Valle 062601    | 25,000     | County Tax           | 72,000        | 363.09     |
| PO Box 975                | 9-1-12.1                  | 72,000     | Community College    | 72,000        | 48.56      |
| Sinclairville, NY 14782   | ACRES 10.30               |            | Town Tax             | 72,000        | 528.38     |
|                           | EAST-0336298 NRTH-0832637 |            | Chargebacks          | 72,000        | 0.00       |
|                           | DEED BOOK 2688 PG-623     |            | FP003 Charlotte fp 1 | 72,000 TO     | 37.99      |
|                           | FULL MARKET VALUE         | 117,600    |                      |               |            |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---        |               | 1,291.11** |
| UNDER AGDIST LAW TIL 2031 |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 1,291.11      |            |
| ***** 235.00-1-31 *****   |                           |            |                      |               |            |
| 235.00-1-31               | Rt 85 & Cleland Rd        |            |                      |               | BILL 952   |
| Booth Willam B            | 210 1 Family Res          |            | Medicaid             | 55,000        | 239.16     |
| Booth Debra L             | Cassadaga Valle 062601    | 14,000     | County Tax           | 55,000        | 277.36     |
| 5767 Middle Ridge Rd      | 9-1-12.4.2                | 55,000     | Community College    | 55,000        | 37.09      |
| Madison, OH 44057         | ACRES 2.00                |            | Town Tax             | 55,000        | 403.62     |
|                           | EAST-0335675 NRTH-0832315 |            | Chargebacks          | 55,000        | 0.00       |
|                           | DEED BOOK 2019 PG-6789    |            | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                           | FULL MARKET VALUE         | 89,800     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 986.25**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 986.25        |            |
| ***** 235.00-1-32 *****   |                           |            |                      |               |            |
| 235.00-1-32               | 1992 Thornton Rd          |            | ACCT 26200           |               | BILL 953   |
| Jedrysik Ronald E         | 210 1 Family Res          |            | Medicaid             | 75,000        | 326.13     |
| 1992 Thornton Rd          | Cassadaga Valle 062601    | 22,400     | County Tax           | 75,000        | 378.22     |
| Cherry Creek, NY 14723    | 9-1-12.2                  | 75,000     | Community College    | 75,000        | 50.58      |
|                           | ACRES 7.50                |            | Town Tax             | 75,000        | 550.39     |
|                           | EAST-0335339 NRTH-0832318 |            | Chargebacks          | 75,000        | 0.00       |
|                           | DEED BOOK 2021 PG-7107    |            | FP003 Charlotte fp 1 | 75,000 TO     | 39.57      |
|                           | FULL MARKET VALUE         | 122,400    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,344.89** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 1,344.89      |            |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 268  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 235.00-1-33 *****                                |                           |            |                      |               |            |
| 235.00-1-33                                            | 6617 Swanson Rd           |            |                      |               | BILL 954   |
| Lindquist Barry T                                      | 240 Rural res             |            | Medicaid             | 115,000       | 500.07     |
| Lindquist Amber J                                      | Cassadaga Valle 062601    | 29,400     | County Tax           | 115,000       | 579.94     |
| 6617 Swanson Rd                                        | 9-1-12.4.3                | 115,000    | Community College    | 115,000       | 77.56      |
| PO Box 975                                             | ACRES 15.00               |            | Town Tax             | 115,000       | 843.94     |
| Sinclairville, NY 14782                                | EAST-0335776 NRTH-0832884 |            | Chargebacks          | 115,000       | 0.00       |
|                                                        | DEED BOOK 2021 PG-1643    |            | FP003 Charlotte fp 1 | 115,000       | TO 60.67   |
|                                                        | FULL MARKET VALUE         | 187,800    |                      |               |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2028 |                           |            |                      |               |            |

TOTAL TAX --- 2,062.18\*\*  
DATE #1 02/06/26  
AMT DUE 2,062.18

|                         |                           |        |                      |          |          |
|-------------------------|---------------------------|--------|----------------------|----------|----------|
| ***** 235.00-1-34 ***** |                           |        |                      |          |          |
| 235.00-1-34             | Cleland Rd                |        | ACCT 26200           | BILL 955 |          |
| Muscarella Joseph L     | 322 Rural vac>10          |        | Medicaid             | 40,500   | 176.11   |
| Muscarella Michael      | Cassadaga Valle 062601    | 40,500 | County Tax           | 40,500   | 204.24   |
| 85 East Main St         | 9-1-12.4.1                | 40,500 | Community College    | 40,500   | 27.31    |
| Fredonia, NY 14063      | ACRES 43.50               |        | Town Tax             | 40,500   | 297.21   |
|                         | EAST-0335981 NRTH-0833685 |        | Chargebacks          | 40,500   | 0.00     |
|                         | DEED BOOK 2297 PG-177     |        | FP003 Charlotte fp 1 | 40,500   | TO 21.37 |
|                         | FULL MARKET VALUE         | 66,100 |                      |          |          |

TOTAL TAX --- 726.24\*\*  
DATE #1 02/06/26  
AMT DUE 726.24

|                         |                           |        |                      |          |          |
|-------------------------|---------------------------|--------|----------------------|----------|----------|
| ***** 235.00-1-35 ***** |                           |        |                      |          |          |
| 235.00-1-35             | 6570 Cleland Rd           |        | ACCT 26200           | BILL 956 |          |
| Hollis Terry            | 260 Seasonal res          |        | Medicaid             | 55,000   | 239.16   |
| Hollis Dorothy          | Cassadaga Valle 062601    | 28,200 | County Tax           | 55,000   | 277.36   |
| 408 Edgewood Dr         | 9-1-12.3.1                | 55,000 | Community College    | 55,000   | 37.09    |
| Sarver, PA 16055        | ACRES 13.70               |        | Town Tax             | 55,000   | 403.62   |
|                         | EAST-0335237 NRTH-0834454 |        | Chargebacks          | 55,000   | 0.00     |
|                         | DEED BOOK 2707 PG-297     |        | FP003 Charlotte fp 1 | 55,000   | TO 29.02 |
|                         | FULL MARKET VALUE         | 89,800 |                      |          |          |

TOTAL TAX --- 986.25\*\*  
DATE #1 02/06/26  
AMT DUE 986.25

|                         |                           |         |                      |          |          |
|-------------------------|---------------------------|---------|----------------------|----------|----------|
| ***** 235.00-1-36 ***** |                           |         |                      |          |          |
| 235.00-1-36             | 6574 Cleland Rd           |         | ACCT 26200           | BILL 957 |          |
| Walker Valerie          | 240 Rural res             |         | Medicaid             | 135,500  | 589.21   |
| 6574 Cleland Rd         | Cassadaga Valle 062601    | 29,200  | County Tax           | 135,500  | 683.32   |
| Cherry Creek, NY 14723  | 9-1-12.3.2                | 135,500 | Community College    | 135,500  | 91.38    |
|                         | ACRES 14.80               |         | Town Tax             | 135,500  | 994.38   |
|                         | EAST-0334973 NRTH-0834449 |         | Chargebacks          | 135,500  | 0.00     |
|                         | DEED BOOK 2656 PG-913     |         | FP003 Charlotte fp 1 | 135,500  | TO 71.49 |
|                         | FULL MARKET VALUE         | 221,200 |                      |          |          |

TOTAL TAX --- 2,429.78\*\*  
DATE #1 02/06/26  
AMT DUE 2,429.78

\*\*\*\*\*

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 269  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                        | Swanson Rd                |            |                      | 235.00-1-37   | *****      |
| 235.00-1-37                  | 322 Rural vac>10          |            | Medicaid             | ACCT 26200    | BILL 958   |
| Hoth Kreig M                 | Cassadaga Valle 062601    | 21,000     | County Tax           | 23,000        | 100.01     |
| Hoth Kristen M               | 9-1-9.1                   | 23,000     | Community College    | 23,000        | 115.99     |
| 4518 Terrace Dr              | ACRES 16.80               |            | Town Tax             | 23,000        | 15.51      |
| Gerry, NY 14740              | EAST-0335434 NRTH-0835467 |            | Chargebacks          | 23,000        | 168.79     |
|                              | DEED BOOK 2595 PG-793     |            | FP003 Charlotte fp 1 | 23,000 TO     | 0.00       |
|                              | FULL MARKET VALUE         | 37,600     |                      |               | 12.13      |
|                              |                           |            | TOTAL TAX ---        |               | 412.43**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 412.43     |
| *****                        | Cleland Rd                |            |                      | 235.00-1-38   | *****      |
| 235.00-1-38                  | 322 Rural vac>10          |            | Medicaid             | ACCT 26200    | BILL 959   |
| American State and Trust,LLC | Cassadaga Valle 062601    |            | 41,500 County Tax    | 41,500        | 180.46     |
| FBO Robert Von Volen         | 9-1-13.2                  | 41,500     | Community College    | 41,500        | 27.99      |
| 3374 Strunk Rd               | ACRES 45.00               |            | Town Tax             | 41,500        | 304.55     |
| Jamestown, NY 14701          | EAST-0333912 NRTH-0834686 |            | Chargebacks          | 41,500        | 0.00       |
|                              | DEED BOOK 2015 PG-4030    |            | FP003 Charlotte fp 1 | 41,500 TO     | 21.90      |
|                              | FULL MARKET VALUE         | 67,800     |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 744.18**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 744.18     |
| *****                        | 6604 Cleland Rd           |            |                      | 235.00-1-39   | *****      |
| 235.00-1-39                  | 210 1 Family Res          |            | Medicaid             | ACCT 26200    | BILL 960   |
| Wallin Terry L               | Cassadaga Valle 062601    | 32,400     | County Tax           | 150,000       | 652.26     |
| Wallin Bryelle D             | 9-1-13.3                  | 150,000    | Community College    | 150,000       | 756.45     |
| 6604 Cleland Rd              | ACRES 18.20               |            | Town Tax             | 150,000       | 101.16     |
| Cherry Creek, NY 14723       | EAST-0334667 NRTH-0835116 |            | Chargebacks          | 150,000       | 1,100.79   |
|                              | DEED BOOK 2020 PG-1883    |            | FP003 Charlotte fp 1 | 150,000 TO    | 0.00       |
|                              | FULL MARKET VALUE         | 244,900    |                      |               | 79.14      |
|                              |                           |            | TOTAL TAX ---        |               | 2,689.80** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,689.80   |
| *****                        | Cleland Rd                |            |                      | 235.00-1-40   | *****      |
| 235.00-1-40                  | 240 Rural res             |            | VET WAR CT 41121     | ACCT 26200    | BILL 961   |
| Pollutro Dennis              | Cassadaga Valle 062601    | 26,800     | Medicaid             | 7,548         | 3,774      |
| Pollutro Dawn                | 9-1-13.4                  | 112,000    | County Tax           | 104,452       | 454.20     |
| 6590 Cleland Rd              | ACRES 12.20               |            | Community College    | 104,452       | 526.75     |
| Cherry Creek, NY 14723       | EAST-0334723 NRTH-0833784 |            | Town Tax             | 104,452       | 70.44      |
|                              | DEED BOOK 2018 PG-2861    |            | Chargebacks          | 108,226       | 794.23     |
|                              | FULL MARKET VALUE         | 182,900    | FP003 Charlotte fp 1 | 108,226 TO    | 0.00       |
|                              |                           |            |                      |               | 59.09      |
|                              |                           |            | TOTAL TAX ---        |               | 1,904.71** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,904.71   |
| *****                        |                           |            |                      |               | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 270  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                         | *****                     | *****      | *****                | 235.00-1-41   | *****      |
| 235.00-1-41                   | 6598 Cleland Rd           |            |                      | ACCT 26200    | BILL 962   |
| Florian Mark                  | 240 Rural res             |            | Medicaid             | 154,000       | 669.66     |
| Florian Deborah               | Cassadaga Valle 062601    | 24,900     | County Tax           | 154,000       | 776.62     |
| 6598 Cleland Rd               | 9-1-13.1                  | 154,000    | Community College    | 154,000       | 103.86     |
| Cherry Creek, NY 14723        | ACRES 10.20               |            | Town Tax             | 154,000       | 1,130.14   |
|                               | EAST-0334402 NRTH-0833812 |            | Chargebacks          | 154,000       | 0.00       |
|                               | DEED BOOK 2356 PG-331     |            | FP003 Charlotte fp 1 | 154,000 TO    | 81.25      |
|                               | FULL MARKET VALUE         | 251,400    |                      |               |            |
|                               |                           |            | TOTAL TAX ---        |               | 2,761.53** |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 2,761.53   |
| *****                         | *****                     | *****      | *****                | 235.00-1-42   | *****      |
| 235.00-1-42                   | 6613 Cleland Rd           |            |                      | ACCT 26200    | BILL 963   |
| McKeown Marjorie K            | 270 Mfg housing           |            | Medicaid             | 54,000        | 234.82     |
| 5617 Rt 380                   | Cassadaga Valle 062601    | 22,200     | County Tax           | 54,000        | 272.32     |
| Sinclairville, NY 14782       | 9-1-16                    | 54,000     | Community College    | 54,000        | 36.42      |
|                               | ACRES 7.30                |            | Town Tax             | 54,000        | 396.28     |
|                               | EAST-0333592 NRTH-0833222 |            | Chargebacks          | 54,000        | 0.00       |
|                               | DEED BOOK 2598 PG-550     |            | FP003 Charlotte fp 1 | 54,000 TO     | 28.49      |
|                               | FULL MARKET VALUE         | 88,200     |                      |               |            |
|                               |                           |            | TOTAL TAX ---        |               | 968.33**   |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 968.33     |
| *****                         | *****                     | *****      | *****                | 235.00-1-43   | *****      |
| 235.00-1-43                   | Thornton Rd               |            |                      | ACCT 26200    | BILL 964   |
| Eden Valley Farms, LLC        | 105 Vac farmland          |            | AG DIST 41720        | 25,190        | 25,190     |
| 3940 Hardt Rd                 | Cassadaga Valle 062601    | 49,500     | Medicaid             | 24,310        | 105.71     |
| Eden, NY 14057                | 9-1-17                    | 49,500     | County Tax           | 24,310        | 122.59     |
|                               | ACRES 65.00               |            | Community College    | 24,310        | 16.39      |
|                               | EAST-0333141 NRTH-0832888 |            | Town Tax             | 24,310        | 178.40     |
| MAY BE SUBJECT TO PAYMENT     | DEED BOOK 2018            | PG-5839    | Chargebacks          | 24,310        | 0.00       |
| UNDER AGDIST LAW TIL 2029     | FULL MARKET VALUE         | 80,800     | FP003 Charlotte fp 1 | 49,500 TO     | 26.12      |
|                               |                           |            | TOTAL TAX ---        |               | 449.21**   |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 449.21     |
| *****                         | *****                     | *****      | *****                | 235.00-1-44   | *****      |
| 235.00-1-44                   | Cleland Rd                |            |                      | ACCT 26200    | BILL 965   |
| American State and Trust, LLC | 260 Seasonal res          |            | Medicaid             | 43,500        | 189.16     |
| FBO Robert Von Vollen         | Cassadaga Valle 062601    | 43,500     | County Tax           | 43,500        | 219.37     |
| 3374 Strunk Rd                | 9-1-14                    |            | Community College    | 43,500        | 29.34      |
| Jamestown, NY 14701           | ACRES 30.00               |            | Town Tax             | 43,500        | 319.23     |
|                               | EAST-0333455 NRTH-0834985 |            | Chargebacks          | 43,500        | 0.00       |
|                               | DEED BOOK 2015 PG-4031    |            | FP003 Charlotte fp 1 | 43,500 TO     | 22.95      |
|                               | FULL MARKET VALUE         | 71,000     |                      |               |            |
|                               |                           |            | TOTAL TAX ---        |               | 780.05**   |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 780.05     |
| *****                         | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 271  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                      | *****                     | *****      | *****                | 235.00-1-45.1 | *****      |
| 235.00-1-45.1              | Cleland Rd                |            |                      | ACCT 26200    | BILL 966   |
| American Estate & Trust LC | 322 Rural vac>10          |            | Medicaid             | 36,600        | 159.15     |
| FBO Robert Von Volen       | Cassadaga Valle 062601    | 36,600     | 36,600 County Tax    | 36,600        | 184.57     |
| 3374 Strunk Rd             | 9-1-15                    |            | Community College    | 36,600        | 24.68      |
| Jamestown, NY 14701        | ACRES 38.00               |            | Town Tax             | 36,600        | 268.59     |
|                            | EAST-0981018 NRTH-0835004 |            | Chargebacks          | 36,600        | 0.00       |
|                            | DEED BOOK 2016 PG-4583    |            | FP003 Charlotte fp 1 | 36,600 TO     | 19.31      |
|                            | FULL MARKET VALUE         | 59,800     |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 656.30**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 656.30     |
| *****                      | *****                     | *****      | *****                | 235.00-1-45.2 | *****      |
| 235.00-1-45.2              | 6646 Cleland Rd           |            |                      | ACCT 26200    | BILL 967   |
| Miller Matthew             | 210 1 Family Res          |            | Medicaid             | 115,000       | 500.07     |
| 6646 Cleland Rd            | Cassadaga Valle 062601    | 51,800     | County Tax           | 115,000       | 579.94     |
| Cherry Creek, NY 14723     | 9-1-15                    | 115,000    | Community College    | 115,000       | 77.56      |
|                            | ACRES 7.00                |            | Town Tax             | 115,000       | 843.94     |
|                            | EAST-0981143 NRTH-0834227 |            | Chargebacks          | 115,000       | 0.00       |
|                            | DEED BOOK 2018 PG-4137    |            | FP003 Charlotte fp 1 | 115,000 TO    | 60.67      |
|                            | FULL MARKET VALUE         | 187,800    |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 2,062.18** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 2,062.18   |
| *****                      | *****                     | *****      | *****                | 235.00-1-46   | *****      |
| 235.00-1-46                | 6674 Cleland              |            |                      | ACCT 26200    | BILL 968   |
| Hall Lynnette R            | 240 Rural res             |            | Medicaid             | 62,900        | 273.52     |
| 6674 Cleland Rd            | Cassadaga Valle 062601    | 41,300     | County Tax           | 62,900        | 317.20     |
| Cherry Creek, NY 14723     | 9-1-20.2                  | 62,900     | Community College    | 62,900        | 42.42      |
|                            | ACRES 30.00               |            | Town Tax             | 62,900        | 461.60     |
|                            | EAST-0331883 NRTH-0834925 |            | Chargebacks          | 62,900        | 0.00       |
|                            | DEED BOOK 2622 PG-322     |            | FP003 Charlotte fp 1 | 62,900 TO     | 33.19      |
|                            | FULL MARKET VALUE         | 102,700    |                      |               |            |
|                            |                           |            | TOTAL TAX ---        |               | 1,127.93** |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 1,127.93   |
| *****                      | *****                     | *****      | *****                | 235.00-1-47   | *****      |
| 235.00-1-47                | Thornton Rd               |            |                      | ACCT 26200    | BILL 969   |
| Eden Valley Farms, LLC     | 105 Vac farmland          |            | AG DIST 41720        | 21,700        | 21,700     |
| 3940 Hardt Rd              | Cassadaga Valle 062601    | 34,300     | Medicaid             | 12,600        | 54.79      |
| Eden, NY 14057             | 9-1-18.1                  | 34,300     | County Tax           | 12,600        | 63.54      |
|                            | ACRES 34.70               |            | Community College    | 12,600        | 8.50       |
|                            | EAST-0331801 NRTH-0833324 |            | Town Tax             | 12,600        | 92.47      |
|                            | DEED BOOK 2018 PG-5839    |            | Chargebacks          | 12,600        | 0.00       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 56,000     | FP003 Charlotte fp 1 | 34,300 TO     | 18.10      |
| UNDER AGDIST LAW TIL 2029  |                           |            | TOTAL TAX ---        |               | 237.40**   |
|                            |                           |            |                      | DATE #1       | 02/06/26   |
|                            |                           |            |                      | AMT DUE       | 237.40     |
| *****                      | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 272  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 235.00-1-48   | *****      |
| 235.00-1-48               | 2103 Thornton Rd          |            |                      |               | BILL 970   |
| Eden Valley Farms, LLC    | 270 Mfg housing           |            | AG DIST 41720        | 6,190 6,190   |            |
| 3940 Hardt Rd             | Cassadaga Valle 062601    | 19,800     | Medicaid             | 28,610        | 124.41     |
| Eden, NY 14057            | 9-1-18.2                  | 34,800     | County Tax           | 28,610        | 144.28     |
|                           | ACRES 5.30                |            | Community College    | 28,610        | 19.29      |
|                           | EAST-0331586 NRTH-0832569 |            | Town Tax             | 28,610        | 209.96     |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2018            | PG-5839    | Chargebacks          | 28,610        | 0.00       |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 56,800     | FP003 Charlotte fp 1 | 34,800 TO     | 18.36      |
|                           |                           |            | TOTAL TAX ---        |               | 516.30**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 516.30     |
| *****                     | *****                     | *****      | *****                | 235.00-1-49   | *****      |
| 235.00-1-49               | Thornton Rd               |            |                      | ACCT 26200    | BILL 971   |
| Eden Valley Farms, LLC    | 320 Rural vacant          |            | AG DIST 41720        | 19,490 19,490 |            |
| 3940 Hardt Rd             | Cassadaga Valle 062601    | 31,000     | Medicaid             | 11,510        | 50.05      |
| Eden, NY 14057            | 9-1-19                    | 31,000     | County Tax           | 11,510        | 58.04      |
|                           | ACRES 30.00               |            | Community College    | 11,510        | 7.76       |
|                           | EAST-0331265 NRTH-0833063 |            | Town Tax             | 11,510        | 84.47      |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2018            | PG-5839    | Chargebacks          | 11,510        | 0.00       |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 50,600     | FP003 Charlotte fp 1 | 31,000 TO     | 16.36      |
|                           |                           |            | TOTAL TAX ---        |               | 216.68**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 216.68     |
| *****                     | *****                     | *****      | *****                | 235.00-1-50.1 | *****      |
| 235.00-1-50.1             | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 972   |
| Burkholder John J Jr      | 322 Rural vac>10          |            | Medicaid             | 30,300        | 131.76     |
| Burkholder Fannie K       | Cassadaga Valle 062601    | 30,300     | County Tax           | 30,300        | 152.80     |
| 7030 Kings Corners Rd     | 8-1-18                    | 30,300     | Community College    | 30,300        | 20.43      |
| Panama, NY 14767          | ACRES 33.80               |            | Town Tax             | 30,300        | 222.36     |
|                           | EAST-0978939 NRTH-0833573 |            | Chargebacks          | 30,300        | 0.00       |
|                           | DEED BOOK 2644 PG-248     |            | FP003 Charlotte fp 1 | 30,300 TO     | 15.99      |
|                           | FULL MARKET VALUE         | 49,500     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 543.34**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 543.34     |
| *****                     | *****                     | *****      | *****                | 235.00-1-50.2 | *****      |
| 235.00-1-50.2             | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 973   |
| Cassadaga Wind LLC        | 485 >luse sm bld          |            | Medicaid             | 225,000       | 978.40     |
| RWE Clean Energy, LLC     | Cassadaga Valle 062601    | 44,000     | County Tax           | 225,000       | 1,134.67   |
| 353 N Clark St 30thFloo   | 8-1-18                    | 225,000    | Community College    | 225,000       | 151.74     |
| Chicago, IL 60654         | ACRES 16.20               |            | Town Tax             | 225,000       | 1,651.18   |
|                           | EAST-0978929 NRTH-0835595 |            | Chargebacks          | 225,000       | 0.00       |
|                           | DEED BOOK 2019 PG-7122    |            | FP003 Charlotte fp 1 | 225,000 TO    | 118.71     |
|                           | FULL MARKET VALUE         | 367,300    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 4,034.70** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 4,034.70   |
| *****                     | *****                     | *****      | *****                | *****         | *****      |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 273  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 235.00-1-54 ***** |                           |            |                      |               |                  |
| 235.00-1-54             | Boutwell Hill Rd          |            | ACCT 26200           | BILL          | 974              |
| Rowan Nicholas S        | 260 Seasonal res          |            | Medicaid             | 73,000        | 317.44           |
| 4825 Meyer Rd           | Cassadaga Valle 062601    | 54,700     | County Tax           | 73,000        | 368.14           |
| N Tonawanda, NY 14120   | 8-1-20.1                  | 73,000     | Community College    | 73,000        | 49.23            |
|                         | ACRES 82.30               |            | Town Tax             | 73,000        | 535.72           |
|                         | EAST-0329339 NRTH-0834995 |            | Chargebacks          | 73,000        | 0.00             |
|                         | DEED BOOK 2671 PG-244     |            | FP003 Charlotte fp 1 | 73,000 TO     | 38.52            |
|                         | FULL MARKET VALUE         | 119,200    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,309.05**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,309.05 |
| ***** 235.00-1-55 ***** |                           |            |                      |               |                  |
| 235.00-1-55             | Boutwell Hill Rd          |            | ACCT 26200           | BILL          | 975              |
| Hall Ronald             | 270 Mfg housing           |            | Medicaid             | 77,100        | 335.26           |
| Hall Anita              | Cassadaga Valle 062601    | 76,100     | County Tax           | 77,100        | 388.81           |
| 5 Mill St Pob 446       | 8-1-20.2.2                | 77,100     | Community College    | 77,100        | 52.00            |
| Sinclairville, NY 14782 | ACRES 82.40               |            | Town Tax             | 77,100        | 565.80           |
|                         | EAST-0328536 NRTH-0833495 |            | Chargebacks          | 77,100        | 0.00             |
|                         | DEED BOOK 2014 PG-00009   |            | FP003 Charlotte fp 1 | 77,100 TO     | 40.68            |
|                         | FULL MARKET VALUE         | 125,900    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,382.55**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,382.55 |
| ***** 235.00-1-56 ***** |                           |            |                      |               |                  |
| 235.00-1-56             | 2375 Boutwell Hill Rd     |            | ACCT 26200           | BILL          | 976              |
| Hall Ronald M           | 314 Rural vac<10          |            | Medicaid             | 11,900        | 51.75            |
| Hall Anita J            | Cassadaga Valle 062601    | 11,900     | County Tax           | 11,900        | 60.01            |
| PO Box 446              | 8-1-20.2.3                | 11,900     | Community College    | 11,900        | 8.03             |
| Sinclairville, NY 14782 | ACRES 7.00                |            | Town Tax             | 11,900        | 87.33            |
|                         | EAST-0328838 NRTH-0833478 |            | Chargebacks          | 11,900        | 0.00             |
|                         | DEED BOOK 2261 PG-631     |            | FP003 Charlotte fp 1 | 11,900 TO     | 6.28             |
|                         | FULL MARKET VALUE         | 19,400     |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 213.40**         |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 213.40   |
| ***** 235.00-1-58 ***** |                           |            |                      |               |                  |
| 235.00-1-58             | 2273 Thornton Rd          |            | ACCT 26200           | BILL          | 977              |
| Spoon Dennis A          | 210 1 Family Res          |            | Medicaid             | 140,000       | 608.78           |
| Spoon Carol B           | Cassadaga Valle 062601    | 17,500     | County Tax           | 140,000       | 706.02           |
| 2273 Thornton Rd        | 11-1-13.2                 | 140,000    | Community College    | 140,000       | 94.42            |
| Sinclairville, NY 14782 | ACRES 4.00                |            | Town Tax             | 140,000       | 1,027.40         |
|                         | DEED BOOK 2016 PG-7113    |            | Chargebacks          | 140,000       | 0.00             |
|                         | FULL MARKET VALUE         | 228,600    | FP003 Charlotte fp 1 | 140,000 TO    | 73.86            |
| TOTAL TAX ---           |                           |            |                      |               | 2,510.48**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,510.48 |
| *****                   |                           |            |                      |               |                  |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 274  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 235.00-1-61   | *****      |
| 235.00-1-61               | N.side Co. Hwy. No.#66    |            |                      |               | BILL 978   |
| Gelencser Ii Joseph S     | 314 Rural vac<10          |            | Medicaid             | 13,400        | 58.27      |
| Rd#2 Box 412 -A1          | Cassadaga Valle 062601    | 13,400     | County Tax           | 13,400        | 67.58      |
| Boutwell Hill Rd          | 8-1-21.3                  | 13,400     | Community College    | 13,400        | 9.04       |
| Sinclairville, NY 14782   | ACRES 8.60                |            | Town Tax             | 13,400        | 98.34      |
|                           | EAST-0328184 NRTH-0832706 |            | Chargebacks          | 13,400        | 0.00       |
|                           | DEED BOOK 2300 PG-866     |            | School Relevy        |               | 256.61     |
|                           | FULL MARKET VALUE         | 21,900     | FP003 Charlotte fp 1 | 13,400 TO     | 7.07       |
|                           |                           |            | TOTAL TAX ---        |               | 496.91**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 496.91     |
| *****                     | *****                     | *****      | *****                | 235.00-1-62   | *****      |
| 235.00-1-62               | 2352 Thorton Rd           |            |                      | ACCT 26200    | BILL 979   |
| Jordan Jason R            | 240 Rural res             |            | AG BLDG 41700        | 20,000        | 20,000     |
| PO Box 793                | Cassadaga Valle 062601    | 27,200     | Medicaid             | 185,000       | 804.46     |
| Sinclairville, NY 14782   | 8-1-22.3                  | 205,000    | County Tax           | 185,000       | 932.95     |
|                           | ACRES 12.60               |            | Community College    | 185,000       | 124.77     |
|                           | EAST-0327761 NRTH-0832766 |            | Town Tax             | 185,000       | 1,357.64   |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2331 PG-374     |            | Chargebacks          | 185,000       | 0.00       |
| UNDER RPTL483 UNTIL 2029  | FULL MARKET VALUE         | 334,700    | FP003 Charlotte fp 1 | 205,000 TO    | 108.16     |
|                           |                           |            | TOTAL TAX ---        |               | 3,327.98** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,327.98   |
| *****                     | *****                     | *****      | *****                | 235.00-1-63   | *****      |
| 235.00-1-63               | S.side Boutwell Hill Rd   |            |                      |               | BILL 980   |
| Gelenscer Alexandria Z    | 210 1 Family Res          |            | Medicaid             | 60,000        | 260.91     |
| 4412 Nelson Hill Rd       | Cassadaga Valle 062601    | 17,500     | County Tax           | 60,000        | 302.58     |
| Stockton, NY 14784        | 8-1-21.2                  | 60,000     | Community College    | 60,000        | 40.46      |
|                           | ACRES 4.00                |            | Town Tax             | 60,000        | 440.32     |
|                           | EAST-0328266 NRTH-0833416 |            | Chargebacks          | 60,000        | 0.00       |
|                           | DEED BOOK 2644 PG-424     |            | School Relevy        |               | 1,149.04   |
|                           | FULL MARKET VALUE         | 98,000     | FP003 Charlotte fp 1 | 60,000 TO     | 31.66      |
|                           |                           |            | TOTAL TAX ---        |               | 2,224.97** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,224.97   |
| *****                     | *****                     | *****      | *****                | 235.00-1-64.2 | *****      |
| 235.00-1-64.2             | 2406 Boutwell Hill Rd     |            |                      | ACCT 26200    | BILL 981   |
| Bardo Jonathan M          | 240 Rural res             |            | Medicaid             | 170,500       | 741.41     |
| Bardo Laura               | Cassadaga Valle 062601    | 23,200     | County Tax           | 170,500       | 859.83     |
| 2406 Boutwell Hill Rd     | 8-1-22.2                  | 170,500    | Community College    | 170,500       | 114.99     |
| Sinclairville, NY 14782   | ACRES 8.40                |            | Town Tax             | 170,500       | 1,251.23   |
|                           | EAST-0327752 NRTH-0833726 |            | Chargebacks          | 170,500       | 0.00       |
|                           | DEED BOOK 2476 PG-648     |            | FP003 Charlotte fp 1 | 170,500 TO    | 89.96      |
|                           | FULL MARKET VALUE         | 278,400    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 3,057.42** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,057.42   |
| *****                     | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 275  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 235.00-1-65 *****  |                           |            |                      |               |            |
| 235.00-1-65              | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 982   |
| Greenawald William A     | 322 Rural vac>10          |            | Medicaid             | 30,000        | 130.45     |
| Greenawald Dalia         | Cassadaga Valle 062601    | 29,200     | County Tax           | 30,000        | 151.29     |
| 233 Pryor Ave            | 8-1-21.1                  | 30,000     | Community College    | 30,000        | 20.23      |
| Tonawanda, NY 14150-8320 | ACRES 27.40               |            | Town Tax             | 30,000        | 220.16     |
|                          | EAST-0328231 NRTH-0834241 |            | Chargebacks          | 30,000        | 0.00       |
|                          | DEED BOOK 1840 PG-00222   |            | FP003 Charlotte fp 1 | 30,000 TO     | 15.83      |
|                          | FULL MARKET VALUE         | 49,000     |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 537.96**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 537.96     |
| ***** 235.00-1-66 *****  |                           |            |                      |               |            |
| 235.00-1-66              | Boutwell Hill Rd          |            |                      | ACCT 26200    | BILL 983   |
| Greenawald William A     | 322 Rural vac>10          |            | Medicaid             | 15,200        | 66.10      |
| Greenawald Dalia         | Cassadaga Valle 062601    | 15,200     | County Tax           | 15,200        | 76.65      |
| 233 Pryor Ave            | 8-1-22.1                  | 15,200     | Community College    | 15,200        | 10.25      |
| Tonawanda, NY 14150-8320 | ACRES 29.00               |            | Town Tax             | 15,200        | 111.55     |
|                          | EAST-0327805 NRTH-0835173 |            | Chargebacks          | 15,200        | 0.00       |
|                          | DEED BOOK 1840 PG-00222   |            | FP003 Charlotte fp 1 | 15,200 TO     | 8.02       |
|                          | FULL MARKET VALUE         | 24,800     |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 272.57**   |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 272.57     |
| ***** 250.00-2-1 *****   |                           |            |                      |               |            |
| 250.00-2-1               | 6362 Rt 60                |            |                      |               | BILL 984   |
| Farnsworth David A       | 210 1 Family Res          |            | Medicaid             | 89,000        | 387.01     |
| 6362 Rt 60               | Cassadaga Valle 062601    | 26,500     | County Tax           | 89,000        | 448.82     |
| Sinclairville, NY 14782  | 10-1-1.4                  | 89,000     | Community College    | 89,000        | 60.02      |
|                          | ACRES 11.90               |            | Town Tax             | 89,000        | 653.13     |
|                          | EAST-0308032 NRTH-0830975 |            | Chargebacks          | 89,000        | 0.00       |
|                          | DEED BOOK 2345 PG-372     |            | School Relevy        |               | 688.71     |
|                          | FULL MARKET VALUE         | 145,300    | FP003 Charlotte fp 1 | 89,000 TO     | 46.96      |
| TOTAL TAX ---            |                           |            |                      |               | 2,284.65** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,284.65   |
| ***** 250.00-2-2 *****   |                           |            |                      |               |            |
| 250.00-2-2               | 6346 Rt 60                |            |                      | ACCT 26200    | BILL 985   |
| Martin Kathryn           | 240 Rural res             |            | Medicaid             | 134,000       | 582.69     |
| McElwain Steven          | Cassadaga Valle 062601    | 26,700     | County Tax           | 134,000       | 675.76     |
| 6346 Rt 60               | 10-1-1.2                  | 134,000    | Community College    | 134,000       | 90.37      |
| Sinclairville, NY 14782  | ACRES 12.10               |            | Town Tax             | 134,000       | 983.37     |
|                          | EAST-0307803 NRTH-0830563 |            | Chargebacks          | 134,000       | 0.00       |
|                          | DEED BOOK 2014 PG-1468    |            | FP003 Charlotte fp 1 | 134,000 TO    | 70.70      |
|                          | FULL MARKET VALUE         | 218,800    |                      |               |            |
| TOTAL TAX ---            |                           |            |                      |               | 2,402.89** |
|                          |                           |            |                      | DATE #1       | 02/06/26   |
|                          |                           |            |                      | AMT DUE       | 2,402.89   |
| *****                    |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 276  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-3 *****       |                           |            |                      |               |            |
| 3570 Hadley                  |                           |            |                      | ACCT 26200    | BILL 986   |
| 250.00-2-3                   | 210 1 Family Res          |            | VET COM CT 41131     | 11,250        | 6,290      |
| Hadley James K               | Cassadaga Valle 062601    | 9,500      | Medicaid             | 33,750        | 146.76     |
| 3570 Hadley Dr               | 10-1-2.3                  | 45,000     | County Tax           | 33,750        | 170.20     |
| Sinclairville, NY 14782-9685 | ACRES 0.71                |            | Community College    | 33,750        | 22.76      |
|                              | EAST-0307494 NRTH-0830176 |            | Town Tax             | 38,710        | 284.08     |
|                              | DEED BOOK 1994 PG-00029   |            | Chargebacks          | 38,710        | 0.00       |
|                              | FULL MARKET VALUE         | 73,500     | FP003 Charlotte fp 1 | 45,000        | 23.74      |
|                              |                           |            | TOTAL TAX ---        |               | 647.54**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 647.54     |
| ***** 250.00-2-4 *****       |                           |            |                      |               |            |
| Rt 60                        |                           |            |                      | ACCT 26200    | BILL 987   |
| 250.00-2-4                   | 322 Rural vac>10          |            | Medicaid             | 75,200        | 327.00     |
| Hadley Grace                 | Cassadaga Valle 062601    | 75,200     | County Tax           | 75,200        | 379.23     |
| 10 Hunters Ln                | 10-1-2.1                  | 75,200     | Community College    | 75,200        | 50.72      |
| Williamsville, NY 14221      | ACRES 157.10              |            | Town Tax             | 75,200        | 551.86     |
|                              | EAST-0308760 NRTH-0830203 |            | Chargebacks          | 75,200        | 0.00       |
|                              | FULL MARKET VALUE         | 122,800    | FP003 Charlotte fp 1 | 75,200        | 39.68      |
|                              |                           |            | TOTAL TAX ---        |               | 1,348.49** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,348.49   |
| ***** 250.00-2-5 *****       |                           |            |                      |               |            |
| 322 Rural vac>10             |                           |            |                      | ACCT 26200    | BILL 988   |
| 250.00-2-5                   | Cassadaga Valle 062601    | 64,000     | Medicaid             | 64,000        | 278.30     |
| Allenbrand Anthony J         | 10-1-3                    | 64,000     | County Tax           | 64,000        | 322.75     |
| Allenbrand Diane             | ACRES 115.00              |            | Community College    | 64,000        | 43.16      |
| 6525 Andrews Rd              | EAST-0310457 NRTH-0830485 |            | Town Tax             | 64,000        | 469.67     |
| Sinclairville, NY 14782      | DEED BOOK 2023 PG-1524    |            | Chargebacks          | 64,000        | 0.00       |
|                              | FULL MARKET VALUE         | 104,500    | FP003 Charlotte fp 1 | 64,000        | 33.77      |
|                              |                           |            | TOTAL TAX ---        |               | 1,147.65** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,147.65   |
| ***** 250.00-2-6 *****       |                           |            |                      |               |            |
| 6525 Andrews Rd              |                           |            |                      | ACCT 26200    | BILL 989   |
| 250.00-2-6                   | 112 Dairy farm            |            | FARM SILOS 42100     | 4,400         | 4,400      |
| Allenbrand Anthony J         | Cassadaga Valle 062601    | 70,700     | AG COMMIT 41730      | 24,860        | 24,860     |
| Diane L                      | 10-1-4                    | 115,000    | VET COM CT 41131     | 12,580        | 6,290      |
| 6525 Andrews Rd              | ACRES 100.00              |            | Medicaid             | 73,160        | 318.13     |
| Sinclairville, NY 14782      | EAST-0312909 NRTH-0830542 |            | County Tax           | 73,160        | 368.94     |
|                              | FULL MARKET VALUE         | 187,800    | Community College    | 73,160        | 49.34      |
|                              |                           |            | Town Tax             | 79,450        | 583.05     |
|                              |                           |            | Chargebacks          | 79,450        | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 110,600       | 58.35      |
|                              |                           |            | 4,400 EX             |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,377.81** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,377.81   |
| *****                        |                           |            |                      |               |            |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2032

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 277  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT                  | EXEMPTION CODE    | COUNTY        | TOWN       |
|------------------------------|---------------------------|-----------------------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND                        | TAX DESCRIPTION   | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL                       | SPECIAL DISTRICTS |               |            |
| *****                        | *****                     | *****                       | *****             | 250.00-2-7    | *****      |
| 250.00-2-7                   | Andrews Rd                |                             | ACCT 26200        | BILL 990      |            |
| Maple Run Land Holdings, LLC | 320 Rural vacant          | AG DIST 41720               | 3,210 3,210       |               |            |
| PO Box 542                   | Cassadaga Valle 062601    | 25,900 Medicaid             | 22,690            | 114.42        | 98.67      |
| Sinclairville, NY 14782      | 10-1-12                   | County Tax                  | 22,690            | 15.30         |            |
|                              | ACRES 72.50               | Community College           | 22,690            | 166.51        |            |
|                              | EAST-0314498 NRTH-0829022 | Town Tax                    | 22,690            |               |            |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2017            | PG-2796 Chargebacks         | 22,690            | 0.00          |            |
| UNDER AGDIST LAW TIL 2029    | FULL MARKET VALUE         | 42,300 FP003 Charlotte fp 1 | 25,900 TO         | 13.67         |            |
|                              |                           | TOTAL TAX ---               |                   | 408.57**      |            |
|                              |                           |                             | DATE #1           | 02/06/26      |            |
|                              |                           |                             | AMT DUE           | 408.57        |            |
| *****                        | *****                     | *****                       | *****             | 250.00-2-8.1  | *****      |
| 250.00-2-8.1                 | Prospect Rd               |                             | ACCT 26200        | BILL 991      |            |
| Frost Steven G               | 322 Rural vac>10          | Medicaid                    | 58,300            | 253.51        |            |
| Frost Ashley R               | Cassadaga Valle 062601    | 58,300 County Tax           | 58,300            | 294.00        |            |
| 39 Prospect St               | 10-1-13.1                 | Community College           | 58,300            | 39.32         |            |
| Sinclairville, NY 14782      | ACRES 94.30               | Town Tax                    | 58,300            | 427.84        |            |
|                              | EAST-0961171 NRTH-0828736 | Chargebacks                 | 58,300            | 0.00          |            |
|                              | DEED BOOK 2025 PG-1784    | FP003 Charlotte fp 1        | 58,300 TO         | 30.76         |            |
|                              | FULL MARKET VALUE         | 95,200                      |                   |               |            |
|                              |                           | TOTAL TAX ---               |                   | 1,045.43**    |            |
|                              |                           |                             | DATE #1           | 02/06/26      |            |
|                              |                           |                             | AMT DUE           | 1,045.43      |            |
| *****                        | *****                     | *****                       | *****             | 250.00-2-8.2  | *****      |
| 250.00-2-8.2                 | 3465 Charlotte Hill Rd    |                             | ACCT 26200        | BILL 992      |            |
| Frost Steven                 | 270 Mfg housing           | Medicaid                    | 54,000            | 234.82        |            |
| Frost Ashley                 | Cassadaga Valle 062601    | 54,000 County Tax           | 54,000            | 272.32        |            |
| 3465 Charlotte Hill Rd       | 10-1-13.1                 | Community College           | 54,000            | 36.42         |            |
| Sinclairville, NY 14718      | ACRES 3.00                | Town Tax                    | 54,000            | 396.28        |            |
|                              | EAST-0959433 NRTH-0828552 | Chargebacks                 | 54,000            | 0.00          |            |
|                              | DEED BOOK 2021 PG-7887    | FP003 Charlotte fp 1        | 54,000 TO         | 28.49         |            |
|                              | FULL MARKET VALUE         | 88,200                      |                   |               |            |
|                              |                           | TOTAL TAX ---               |                   | 968.33**      |            |
|                              |                           |                             | DATE #1           | 02/06/26      |            |
|                              |                           |                             | AMT DUE           | 968.33        |            |
| *****                        | *****                     | *****                       | *****             | 250.00-2-9    | *****      |
| 250.00-2-9                   | 3238 Charlotte Hill Rd    |                             | ACCT 26200        | BILL 993      |            |
| Chamberlin Fred              | 210 1 Family Res          | Medicaid                    | 53,000            | 230.47        |            |
| PO Box 1037                  | Cassadaga Valle 062601    | 53,000 County Tax           | 53,000            | 267.28        |            |
| Sinclairville, NY 14782      | 10-1-13.2                 | Community College           | 53,000            | 35.74         |            |
|                              | ACRES 2.00                | Town Tax                    | 53,000            | 388.95        |            |
|                              | EAST-0313424 NRTH-0827691 | Chargebacks                 | 53,000            | 0.00          |            |
|                              | DEED BOOK 2022 PG-4250    | School Relevy               |                   | 1,014.99      |            |
|                              | FULL MARKET VALUE         | 86,500 FP003 Charlotte fp 1 | 53,000 TO         | 27.96         |            |
|                              |                           | TOTAL TAX ---               |                   | 1,965.39**    |            |
|                              |                           |                             | DATE #1           | 02/06/26      |            |
|                              |                           |                             | AMT DUE           | 1,965.39      |            |
| *****                        | *****                     | *****                       | *****             | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 278  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-10.1 *****    |                           |            |                      |               |            |
| 250.00-2-10.1                | 3160 Charlotte Hill Rd    |            |                      | ACCT 26200    | BILL 994   |
| Fisher Donald                | 112 Dairy farm            |            | FARM SILOS 42100     | 500           | 500        |
| Fisher Gertrude              | Cassadaga Valle 062601    | 83,700     | AG DIST 41720        | 21,160        | 21,160     |
| 3160 Charlotte Hill Rd       | 10-1-14                   | 195,000    | AG BLDG 41700        | 15,000        | 15,000     |
| Sinclairville, NY 14782      | ACRES 145.70              |            | AG BLDG 41700        | 15,000        | 15,000     |
|                              | EAST-0312926 NRTH-0826894 |            | Medicaid             | 143,340       | 623.30     |
|                              | FULL MARKET VALUE         | 318,400    | County Tax           | 143,340       | 722.86     |
|                              |                           |            | Community College    | 143,340       | 96.67      |
|                              |                           |            | Town Tax             | 143,340       | 1,051.91   |
|                              |                           |            | Chargebacks          | 143,340       | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 194,500       | TO 102.62  |
|                              |                           |            | 500 EX               |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,597.36** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,597.36   |
| ***** 250.00-2-10.2 *****    |                           |            |                      |               |            |
| 250.00-2-10.2                | 3179 Charlotte Hill Rd    |            |                      |               | BILL 995   |
| Fisher Sarah L               | 270 Mfg housing           |            | Medicaid             | 82,000        | 356.57     |
| 3179 Charlotte Hill Rd       | Cassadaga Valle 062601    | 8,100      | County Tax           | 82,000        | 413.52     |
| Sinclairville, NY 14782      | 10-1-14.2                 | 82,000     | Community College    | 82,000        | 55.30      |
|                              | FRNT 122.00 DPTH 195.00   |            | Town Tax             | 82,000        | 601.76     |
|                              | DEED BOOK 2574 PG-26      |            | Chargebacks          | 82,000        | 0.00       |
|                              | FULL MARKET VALUE         | 133,900    | FP003 Charlotte fp 1 | 82,000        | TO 43.26   |
|                              |                           |            | TOTAL TAX ---        |               | 1,470.41** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,470.41   |
| ***** 250.00-2-10.3 *****    |                           |            |                      |               |            |
| 250.00-2-10.3                | 3160 Charlotte Hill Rd    |            |                      | ACCT 26200    | BILL 996   |
| American Tower, LP           | 837 Cell Tower            |            | Medicaid             | 185,000       | 804.46     |
| Property Tax Dept.           | Cassadaga Valle 062601    | 17,000     | County Tax           | 185,000       | 932.95     |
| PO Box 723597                | 10-1-14                   | 185,000    | Community College    | 185,000       | 124.77     |
| Atlanta, GA 31139            | ACRES 3.80                |            | Town Tax             | 185,000       | 1,357.64   |
|                              | EAST-0312926 NRTH-0826894 |            | Chargebacks          | 185,000       | 0.00       |
|                              | DEED BOOK 2016 PG-6233    |            | FP003 Charlotte fp 1 | 185,000       | TO 97.61   |
|                              | FULL MARKET VALUE         | 302,000    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 3,317.43** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 3,317.43   |
| ***** 250.00-2-11 *****      |                           |            |                      |               |            |
| 250.00-2-11                  | Sinclair Drive - Rear     |            |                      | ACCT 26200    | BILL 997   |
| Sylvester Charles            | 322 Rural vac>10          |            | Medicaid             | 27,100        | 117.84     |
| PO Box 801                   | Cassadaga Valle 062601    | 27,100     | County Tax           | 27,100        | 136.66     |
| Sinclairville, NY 14782-0801 | 10-1-15                   | 27,100     | Community College    | 27,100        | 18.28      |
|                              | ACRES 80.60               |            | Town Tax             | 27,100        | 198.88     |
|                              | EAST-0313712 NRTH-0825604 |            | Chargebacks          | 27,100        | 0.00       |
|                              | DEED BOOK 2411 PG-413     |            | School Relevy        |               | 518.98     |
|                              | FULL MARKET VALUE         | 44,200     | FP003 Charlotte fp 1 | 27,100        | TO 14.30   |
|                              |                           |            | TOTAL TAX ---        |               | 1,004.94** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,004.94   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 279  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-12.1 ***** |                           |            |                      |               |            |
|                           | Rt 60 Rear                |            |                      | ACCT 26200    | BILL 998   |
| 250.00-2-12.1             | 322 Rural vac>10          |            | Medicaid             | 8,400         | 36.53      |
| Wilson Ducan B            | Cassadaga Valle 062601    | 8,400      | County Tax           | 8,400         | 42.36      |
| Kendrick Mitzi W          | 10-1-16                   | 8,400      | Community College    | 8,400         | 5.67       |
| 5932 Route 60             | ACRES 12.30               |            | Town Tax             | 8,400         | 61.64      |
| Sinclairville, NY 14782   | EAST-0960257 NRTH-0825382 |            | Chargebacks          | 8,400         | 0.00       |
|                           | DEED BOOK 2023 PG-6677    |            | FP003 Charlotte fp 1 | 8,400 TO      | 4.43       |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 13,700     |                      |               |            |
| UNDER AGDIST LAW TIL 2029 |                           |            |                      |               |            |

TOTAL TAX --- 150.63\*\*  
DATE #1 02/06/26  
AMT DUE 150.63

|                           |                           |        |                      |            |          |
|---------------------------|---------------------------|--------|----------------------|------------|----------|
| ***** 250.00-2-12.2 ***** |                           |        |                      |            |          |
|                           | Rt 60 Rear                |        |                      | ACCT 26200 | BILL 999 |
| 250.00-2-12.2             | 105 Vac farmland          |        | Medicaid             | 17,100     | 74.36    |
| Wilson Ducan B            | Cassadaga Valle 062601    | 17,100 | County Tax           | 17,100     | 86.23    |
| Kendrick Mitzi W          | 10-1-16                   | 17,100 | Community College    | 17,100     | 11.53    |
| 5932 Route 60             | ACRES 34.50               |        | Town Tax             | 17,100     | 125.49   |
| Sinclairville, NY 14782   | EAST-0959740 NRTH-0825569 |        | Chargebacks          | 17,100     | 0.00     |
|                           | DEED BOOK 2023 PG-6677    |        | FP003 Charlotte fp 1 | 17,100 TO  | 9.02     |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 27,900 |                      |            |          |
| UNDER AGDIST LAW TIL 2029 |                           |        |                      |            |          |

TOTAL TAX --- 306.63\*\*  
DATE #1 02/06/26  
AMT DUE 306.63

|                           |                           |        |                      |            |           |
|---------------------------|---------------------------|--------|----------------------|------------|-----------|
| ***** 250.00-2-12.3 ***** |                           |        |                      |            |           |
|                           | Rt 60 Rear                |        |                      | ACCT 26200 | BILL 1000 |
| 250.00-2-12.3             | 322 Rural vac>10          |        | Medicaid             | 19,500     | 84.79     |
| Young Lance               | Cassadaga Valle 062601    | 19,500 | County Tax           | 19,500     | 98.34     |
| Bowersox Kathleen         | 10-1-16                   | 19,500 | Community College    | 19,500     | 13.15     |
| 5900 Sylvester Rd         | ACRES 41.40               |        | Town Tax             | 19,500     | 143.10    |
| Sinclairville, NY 14782   | EAST-0960796 NRTH-0825491 |        | Chargebacks          | 19,500     | 0.00      |
|                           | DEED BOOK 2023 PG-4355    |        | FP003 Charlotte fp 1 | 19,500 TO  | 10.29     |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 31,800 |                      |            |           |
| UNDER AGDIST LAW TIL 2029 |                           |        |                      |            |           |

TOTAL TAX --- 349.67\*\*  
DATE #1 02/06/26  
AMT DUE 349.67

|                           |                           |        |                      |            |           |
|---------------------------|---------------------------|--------|----------------------|------------|-----------|
| ***** 250.00-2-13 *****   |                           |        |                      |            |           |
|                           | N. Side Us 60             |        |                      | ACCT 26200 | BILL 1001 |
| 250.00-2-13               | 322 Rural vac>10          |        | Medicaid             | 21,500     | 93.49     |
| Kaszubowski John H        | Cassadaga Valle 062601    | 21,500 | County Tax           | 21,500     | 108.42    |
| Kaszubowski Col M         | 10-1-17.1                 | 21,500 | Community College    | 21,500     | 14.50     |
| 7251 Sisson Hwy           | ACRES 26.60               |        | Town Tax             | 21,500     | 157.78    |
| Hamburg, NY 14075         | EAST-0310530 NRTH-0825054 |        | Chargebacks          | 21,500     | 0.00      |
|                           | DEED BOOK 2459 PG-282     |        | FP003 Charlotte fp 1 | 21,500 TO  | 11.34     |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 35,100 |                      |            |           |
| UNDER AGDIST LAW TIL 2029 |                           |        |                      |            |           |

TOTAL TAX --- 385.53\*\*  
DATE #1 02/06/26  
AMT DUE 385.53

\*\*\*\*\*

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 280  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|------------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 250.00-2-16 *****      |                           |            |                      |               |                  |
| 6036 Rt 60                   |                           |            |                      | ACCT 26200    | BILL 1002        |
| 250.00-2-16                  | 240 Rural res             |            | Medicaid             | 87,000        | 378.31           |
| Scott William K              | Cassadaga Valle 062601    | 35,000     | County Tax           | 87,000        | 438.74           |
| Scott Marian E               | 10-1-18.1                 | 87,000     | Community College    | 87,000        | 58.67            |
| 6036 Rt 60                   | ACRES 21.00               |            | Town Tax             | 87,000        | 638.46           |
| Sinclairville, NY 14782      | EAST-0309295 NRTH-0824942 |            | Chargebacks          | 87,000        | 0.00             |
|                              | DEED BOOK 2013 PG-5460    |            | FP003 Charlotte fp 1 | 87,000 TO     | 45.90            |
|                              | FULL MARKET VALUE         | 142,000    |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 1,560.08**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 1,560.08 |
| ***** 250.00-2-17 *****      |                           |            |                      |               |                  |
| 6029 Route 60                |                           |            |                      | ACCT 26200    | BILL 1003        |
| 250.00-2-17                  | 240 Rural res             |            | Medicaid             | 190,000       | 826.20           |
| Scott Kurt W                 | Cassadaga Valle 062601    | 45,400     | County Tax           | 190,000       | 958.16           |
| 6029 Route 60                | 10-1-18.3                 | 190,000    | Community College    | 190,000       | 128.14           |
| Sinclairville, NY 14782      | ACRES 35.90               |            | Town Tax             | 190,000       | 1,394.33         |
|                              | EAST-0308289 NRTH-0824777 |            | Chargebacks          | 190,000       | 0.00             |
|                              | DEED BOOK 2619 PG-739     |            | FP003 Charlotte fp 1 | 190,000 TO    | 100.25           |
|                              | FULL MARKET VALUE         | 310,200    |                      |               |                  |
| TOTAL TAX ---                |                           |            |                      |               | 3,407.08**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 3,407.08 |
| ***** 250.00-2-18.1 *****    |                           |            |                      |               |                  |
| 6048 Route 60                |                           |            |                      | ACCT 26200    | BILL 1004        |
| 250.00-2-18.1                | 270 Mfg housing           |            | Medicaid             | 105,000       | 456.58           |
| Johnson Fred A               | Cassadaga Valle 062601    | 64,600     | County Tax           | 105,000       | 529.51           |
| Johnson Diana D              | 10-1-19.2.1               | 105,000    | Community College    | 105,000       | 70.81            |
| 6048 Rt 60                   | ACRES 48.50               |            | Town Tax             | 105,000       | 770.55           |
| PO Box 813                   | EAST-0958311 NRTH-0825925 |            | Chargebacks          | 105,000       | 0.00             |
| Sinclairville, NY 14782-0813 | DEED BOOK 2294 PG-780     |            | School Relevy        |               | 995.12           |
|                              | FULL MARKET VALUE         | 171,400    | FP003 Charlotte fp 1 | 105,000 TO    | 55.40            |
| TOTAL TAX ---                |                           |            |                      |               | 2,877.97**       |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 2,877.97 |
| ***** 250.00-2-18.2 *****    |                           |            |                      |               |                  |
| Route 60                     |                           |            |                      | ACCT 26200    | BILL 1005        |
| 250.00-2-18.2                | 322 Rural vac>10          |            | Medicaid             | 24,200        | 105.23           |
| Taylor Wendy J               | Cassadaga Valle 062601    | 24,200     | County Tax           | 24,200        | 122.04           |
| 123 W Sprowl Rd              | 10-1-19.2.1               | 24,200     | Community College    | 24,200        | 16.32            |
| Wells Tannery, PA 16691      | ACRES 20.30               |            | Town Tax             | 24,200        | 177.59           |
|                              | EAST-0956034 NRTH-0825881 |            | Chargebacks          | 24,200        | 0.00             |
|                              | DEED BOOK 2021 PG-7648    |            | School Relevy        |               | 463.44           |
|                              | FULL MARKET VALUE         | 39,500     | FP003 Charlotte fp 1 | 24,200 TO     | 12.77            |
| TOTAL TAX ---                |                           |            |                      |               | 897.39**         |
|                              |                           |            |                      |               | DATE #1 02/06/26 |
|                              |                           |            |                      |               | AMT DUE 897.39   |
| *****                        |                           |            |                      |               |                  |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 281  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-19 ***** |                           |            |                      |               |            |
| 250.00-2-19             | 6076 Rt. 60               |            |                      |               | BILL 1006  |
| Johnson Dixie           | 210 1 Family Res          |            | Medicaid             | 85,000        | 369.62     |
| 6076 Rt 60              | Cassadaga Valle 062601    | 21,700     | County Tax           | 85,000        | 428.65     |
| Sinclairville, NY 14782 | 10-1-19.1                 | 85,000     | Community College    | 85,000        | 57.32      |
|                         | ACRES 6.70                |            | Town Tax             | 85,000        | 623.78     |
|                         | EAST-0308884 NRTH-0826233 |            | Chargebacks          | 85,000        | 0.00       |
|                         | DEED BOOK 2430 PG-603     |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                         | FULL MARKET VALUE         | 138,800    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,524.22** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,524.22   |
| ***** 250.00-2-20 ***** |                           |            |                      |               |            |
| 250.00-2-20             | 6088 Rt 60                |            |                      |               | BILL 1007  |
| Meacham Mark A          | 270 Mfg housing           |            | Medicaid             | 89,700        | 390.05     |
| 6088 Rt 60              | Cassadaga Valle 062601    | 17,500     | County Tax           | 89,700        | 452.35     |
| Sinclairville, NY 14782 | 10-1-19.3                 | 89,700     | Community College    | 89,700        | 60.49      |
|                         | ACRES 4.00                |            | Town Tax             | 89,700        | 658.27     |
|                         | EAST-0308213 NRTH-0826278 |            | Chargebacks          | 89,700        | 0.00       |
|                         | DEED BOOK 2430 PG-606     |            | FP003 Charlotte fp 1 | 89,700 TO     | 47.33      |
|                         | FULL MARKET VALUE         | 146,400    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,608.49** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,608.49   |
| ***** 250.00-2-21 ***** |                           |            |                      |               |            |
| 250.00-2-21             | 6105 Route 60             |            |                      | ACCT 26200    | BILL 1008  |
| Krzyzanowski Arthur A   | 270 Mfg housing           |            | Medicaid             | 85,000        | 369.62     |
| Heslinger Patricia B    | Cassadaga Valle 062601    | 17,500     | County Tax           | 85,000        | 428.65     |
| 6105 Route 60           | 10-1-19.2.2               | 85,000     | Community College    | 85,000        | 57.32      |
| Sinclairville, NY 14782 | ACRES 4.00                |            | Town Tax             | 85,000        | 623.78     |
|                         | EAST-0307527 NRTH-0826346 |            | Chargebacks          | 85,000        | 0.00       |
|                         | DEED BOOK 2013 PG-1695    |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                         | FULL MARKET VALUE         | 138,800    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,524.22** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,524.22   |
| ***** 250.00-2-22 ***** |                           |            |                      |               |            |
| 250.00-2-22             | 6111 Rt 60                |            |                      | ACCT 26200    | BILL 1009  |
| Bruyer David J          | 270 Mfg housing           |            | Medicaid             | 85,000        | 369.62     |
| Bruyer Morgan           | Cassadaga Valle 062601    | 19,400     | County Tax           | 85,000        | 428.65     |
| 6111 Rt 60              | 10-1-20.13.2              | 85,000     | Community College    | 85,000        | 57.32      |
| Sinclairville, NY 14782 | ACRES 5.09                |            | Town Tax             | 85,000        | 623.78     |
|                         | EAST-0307592 NRTH-0826618 |            | Chargebacks          | 85,000        | 0.00       |
|                         | DEED BOOK 2017 PG-3003    |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                         | FULL MARKET VALUE         | 138,800    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,524.22** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,524.22   |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 282  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 250.00-2-23 ***** |                           |            |                      |               |            |
| 6139 Rt 60              | 270 Mfg housing           |            | Medicaid             | ACCT 26200    | BILL 1010  |
| 250.00-2-23             | Cassadaga Valle 062601    | 34,100     | County Tax           | 88,000        | 382.66     |
| Bruyer John D Jr        | 10-1-20.13.1              | 88,000     | Community College    | 88,000        | 443.78     |
| 6139 Rt 60              | ACRES 9.30                |            | Town Tax             | 88,000        | 59.35      |
| Sinclairville, NY 14782 | EAST-0307346 NRTH-0827186 |            | Chargebacks          | 88,000        | 645.80     |
|                         | FULL MARKET VALUE         | 143,700    | FP003 Charlotte fp 1 | 88,000 TO     | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | 46.43      |
|                         |                           |            | DATE #1              |               | 1,578.02** |
|                         |                           |            | AMT DUE              |               | 02/06/26   |
| ***** 250.00-2-24 ***** |                           |            |                      |               |            |
| 250.00-2-24             | 210 1 Family Res          |            | Medicaid             | ACCT 26200    | BILL 1011  |
| MK Riverholdings        | Cassadaga Valle 062601    | 17,500     | County Tax           | 18,000        | 78.27      |
| 2238 Page Rd            | 10-1-20.5.2               | 18,000     | Community College    | 18,000        | 90.77      |
| Kennedy, NY 14747       | ACRES 4.00                |            | Town Tax             | 18,000        | 12.14      |
|                         | EAST-0307552 NRTH-0827176 |            | Chargebacks          | 18,000        | 132.09     |
|                         | DEED BOOK 2019 PG-6904    |            | School Relevy        | 18,000        | 0.00       |
|                         | FULL MARKET VALUE         | 29,400     | FP003 Charlotte fp 1 | 18,000 TO     | 344.72     |
|                         |                           |            | TOTAL TAX ---        |               | 9.50       |
|                         |                           |            | DATE #1              |               | 667.49**   |
|                         |                           |            | AMT DUE              |               | 02/06/26   |
| ***** 250.00-2-25 ***** |                           |            |                      |               |            |
| 250.00-2-25             | Route 60                  |            | Medicaid             | ACCT 26200    | BILL 1012  |
| MK Riverholdings        | 314 Rural vac<10          |            | County Tax           | 11,000        | 47.83      |
| 2238 Page Rd            | Cassadaga Valle 062601    | 11,000     | Community College    | 11,000        | 55.47      |
| Kennedy, NY 14747       | 10-1-20.5.1               | 11,000     | Town Tax             | 11,000        | 7.42       |
|                         | ACRES 6.10                |            | Chargebacks          | 11,000        | 80.72      |
|                         | EAST-0307984 NRTH-0827188 |            | School Relevy        | 11,000        | 0.00       |
|                         | DEED BOOK 2019 PG-6906    |            | FP003 Charlotte fp 1 | 11,000 TO     | 210.65     |
|                         | FULL MARKET VALUE         | 18,000     | TOTAL TAX ---        |               | 5.80       |
|                         |                           |            | DATE #1              |               | 407.89**   |
|                         |                           |            | AMT DUE              |               | 02/06/26   |
| ***** 250.00-2-26 ***** |                           |            |                      |               |            |
| 250.00-2-26             | Rt 60 Rear                |            | Medicaid             | ACCT 26200    | BILL 1013  |
| MK Riverholdings        | 314 Rural vac<10          |            | County Tax           | 2,700         | 11.74      |
| 2238 Page Rd            | Cassadaga Valle 062601    | 2,700      | Community College    | 2,700         | 13.62      |
| Kennedy, NY 14747       | 10-1-20.10                | 2,700      | Town Tax             | 2,700         | 1.82       |
|                         | ACRES 2.40                |            | Chargebacks          | 2,700         | 19.81      |
|                         | EAST-0308389 NRTH-0827250 |            | School Relevy        | 2,700         | 0.00       |
|                         | DEED BOOK 2019 PG-6906    |            | FP003 Charlotte fp 1 | 2,700 TO      | 51.70      |
|                         | FULL MARKET VALUE         | 4,400      | TOTAL TAX ---        |               | 1.42       |
|                         |                           |            | DATE #1              |               | 100.11**   |
|                         |                           |            | AMT DUE              |               | 02/06/26   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 283  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-27 ***** |                           |            |                      |               |            |
| 250.00-2-27             | Rt 60                     |            |                      | ACCT 26200    | BILL 1014  |
| MK Riverholdings        | 720 Mining                |            | Medicaid             | 50,000        | 217.42     |
| 2238 Page Rd            | Cassadaga Valle 062601    | 40,000     | County Tax           | 50,000        | 252.15     |
| Kennedy, NY 14747       | 10-1-20.14                | 50,000     | Community College    | 50,000        | 33.72      |
|                         | ACRES 28.10               |            | Town Tax             | 50,000        | 366.93     |
|                         | EAST-0308482 NRTH-0826691 |            | Chargebacks          | 50,000        | 0.00       |
|                         | DEED BOOK 2019 PG-6906    |            | School Relevy        |               | 957.54     |
|                         | FULL MARKET VALUE         | 81,600     | FP003 Charlotte fp 1 | 50,000 TO     | 26.38      |
|                         |                           |            | TOTAL TAX ---        |               | 1,854.14** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,854.14   |
| ***** 250.00-2-28 ***** |                           |            |                      |               |            |
| 250.00-2-28             | Charlotte Hill Rd         |            |                      | ACCT 26200    | BILL 1015  |
| Anderson Arthur A       | 322 Rural vac>10          |            | Medicaid             | 17,400        | 75.66      |
| 3429 Charlotte Hill Rd  | Cassadaga Valle 062601    | 17,400     | County Tax           | 17,400        | 87.75      |
| Sinclairville, NY 14782 | 10-1-20.8                 | 17,400     | Community College    | 17,400        | 11.73      |
|                         | ACRES 35.29               |            | Town Tax             | 17,400        | 127.69     |
|                         | EAST-0310325 NRTH-0827056 |            | Chargebacks          | 17,400        | 0.00       |
|                         | DEED BOOK 2495 PG-711     |            | FP003 Charlotte fp 1 | 17,400 TO     | 9.18       |
|                         | FULL MARKET VALUE         | 28,400     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 312.01**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 312.01     |
| ***** 250.00-2-29 ***** |                           |            |                      |               |            |
| 250.00-2-29             | Rear Charlotte Hill Rd    |            |                      | ACCT 26200    | BILL 1016  |
| Trask Jesten D          | 314 Rural vac<10          |            | Medicaid             | 2,900         | 12.61      |
| 3417 Charlotte Hill Rd  | Cassadaga Valle 062601    | 2,900      | County Tax           | 2,900         | 14.62      |
| Sinclairville, NY 14782 | 10-1-20.4.4               | 2,900      | Community College    | 2,900         | 1.96       |
|                         | ACRES 2.60                |            | Town Tax             | 2,900         | 21.28      |
|                         | EAST-0310072 NRTH-0827776 |            | Chargebacks          | 2,900         | 0.00       |
|                         | DEED BOOK 2018 PG-8356    |            | FP003 Charlotte fp 1 | 2,900 TO      | 1.53       |
|                         | FULL MARKET VALUE         | 4,700      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 52.00**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 52.00      |
| ***** 250.00-2-30 ***** |                           |            |                      |               |            |
| 250.00-2-30             | Charlotte Hill Rd         |            |                      | ACCT 26200    | BILL 1017  |
| Runge Trevor J          | 314 Rural vac<10          |            | Medicaid             | 2,900         | 12.61      |
| 3395 Charlotte Hill Rd  | Cassadaga Valle 062601    | 2,900      | County Tax           | 2,900         | 14.62      |
| Sinclairville, NY 14782 | 10-1-20.4.3               | 2,900      | Community College    | 2,900         | 1.96       |
|                         | ACRES 2.60                |            | Town Tax             | 2,900         | 21.28      |
|                         | EAST-0310388 NRTH-0827777 |            | Chargebacks          | 2,900         | 0.00       |
|                         | DEED BOOK 2476 PG-24      |            | FP003 Charlotte fp 1 | 2,900 TO      | 1.53       |
|                         | FULL MARKET VALUE         | 4,700      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 52.00**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 52.00      |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 284  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 250.00-2-31   | *****      |
| 250.00-2-31             | Prospect Rd Rear          |            |                      | ACCT 26200    | BILL 1018  |
| Hitchcock Katherine A   | 314 Rural vac<10          |            | Medicaid             | 2,900         | 12.61      |
| 3383 Charlotte Hill Rd  | Cassadaga Valle 062601    | 2,900      | County Tax           | 2,900         | 14.62      |
| Sinclairville, NY 14782 | 10-1-20.4.1               | 2,900      | Community College    | 2,900         | 1.96       |
|                         | ACRES 2.60                |            | Town Tax             | 2,900         | 21.28      |
|                         | EAST-0310760 NRTH-0827775 |            | Chargebacks          | 2,900         | 0.00       |
|                         | DEED BOOK 2025 PG-1072    |            | FP003 Charlotte fp 1 | 2,900 TO      | 1.53       |
|                         | FULL MARKET VALUE         | 4,700      |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 52.00**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 52.00      |
| *****                   | *****                     | *****      | *****                | 250.00-2-32   | *****      |
| 250.00-2-32             | 3383 Charlotte Hill Rd    |            |                      | ACCT 26200    | BILL 1019  |
| Hitchcock Katherine A   | 271 Mfg housings          |            | Medicaid             | 45,000        | 195.68     |
| 3383 Charlotte Hill Rd  | Cassadaga Valle 062601    | 25,800     | County Tax           | 45,000        | 226.93     |
| Sinclairville, NY 14782 | 10-1-20.3.1               | 45,000     | Community College    | 45,000        | 30.35      |
|                         | ACRES 3.40                |            | Town Tax             | 45,000        | 330.24     |
|                         | EAST-0310747 NRTH-0828107 |            | Chargebacks          | 45,000        | 0.00       |
|                         | DEED BOOK 2025 PG-1072    |            | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                         | FULL MARKET VALUE         | 73,500     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 806.94**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 806.94     |
| *****                   | *****                     | *****      | *****                | 250.00-2-33   | *****      |
| 250.00-2-33             | 3395 Prospect Hill Rd     |            |                      | ACCT 26200    | BILL 1020  |
| Runge Trevor J          | 210 1 Family Res          |            | Medicaid             | 64,000        | 278.30     |
| 3395 Charlotte Hill Rd  | Cassadaga Valle 062601    | 16,500     | County Tax           | 64,000        | 322.75     |
| Sinclairville, NY 14782 | 10-1-20.3.3               | 64,000     | Community College    | 64,000        | 43.16      |
|                         | ACRES 3.40                |            | Town Tax             | 64,000        | 469.67     |
|                         | EAST-0310403 NRTH-0828101 |            | Chargebacks          | 64,000        | 0.00       |
|                         | DEED BOOK 2476 PG-24      |            | FP003 Charlotte fp 1 | 64,000 TO     | 33.77      |
|                         | FULL MARKET VALUE         | 104,500    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,147.65** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,147.65   |
| *****                   | *****                     | *****      | *****                | 250.00-2-34   | *****      |
| 250.00-2-34             | 3417 Charlotte Hill Rd    |            |                      | ACCT 26200    | BILL 1021  |
| Trask Jesten D          | 270 Mfg housing           |            | Medicaid             | 66,000        | 287.00     |
| 3417 Charlotte Hill Rd  | Cassadaga Valle 062601    | 16,500     | County Tax           | 66,000        | 332.84     |
| Sinclairville, NY 14782 | 10-1-20.3.4               | 66,000     | Community College    | 66,000        | 44.51      |
|                         | ACRES 3.40                |            | Town Tax             | 66,000        | 484.35     |
|                         | EAST-0310055 NRTH-0828100 |            | Chargebacks          | 66,000        | 0.00       |
|                         | DEED BOOK 2018 PG-8356    |            | FP003 Charlotte fp 1 | 66,000 TO     | 34.82      |
|                         | FULL MARKET VALUE         | 107,800    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,183.52** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,183.52   |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 285  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 250.00-2-35   | *****      |
| 250.00-2-35             | 3429 Charlotte Hill Rd    |            | ACCT 26200           | BILL 1022     |            |
| Anderson Arthur A       | 210 1 Family Res          |            | 68,000               | 295.69        |            |
| 3429 Charlotte Hill Rd  | Cassadaga Valle 062601    | 15,400     | County Tax           | 68,000        | 342.92     |
| Sinclairville, NY 14782 | 10-1-20.3.2               | 68,000     | Community College    | 68,000        | 45.86      |
|                         | ACRES 2.80                |            | Town Tax             | 68,000        | 499.02     |
|                         | EAST-0309758 NRTH-0828038 |            | Chargebacks          | 68,000        | 0.00       |
|                         | DEED BOOK 2495 PG-711     |            | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                         | FULL MARKET VALUE         | 111,000    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,219.37** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,219.37   |
| *****                   | *****                     | *****      | *****                | 250.00-2-36   | *****      |
| 250.00-2-36             | Charlotte Hill Rd         |            | ACCT 26200           | BILL 1023     |            |
| Anderson Arthur A       | 314 Rural vac<10          |            | 6,900                | 30.00         |            |
| 3429 Charlotte Hill Rd  | Cassadaga Valle 062601    | 6,900      | County Tax           | 6,900         | 34.80      |
| Sinclairville, NY 14782 | 10-1-20.4.2               | 6,900      | Community College    | 6,900         | 4.65       |
|                         | ACRES 3.20 BANK 4980      |            | Town Tax             | 6,900         | 50.64      |
|                         | EAST-0309460 NRTH-0828240 |            | Chargebacks          | 6,900         | 0.00       |
|                         | DEED BOOK 2495 PG-711     |            | FP003 Charlotte fp 1 | 6,900 TO      | 3.64       |
|                         | FULL MARKET VALUE         | 11,300     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 123.73**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 123.73     |
| *****                   | *****                     | *****      | *****                | 250.00-2-37   | *****      |
| 250.00-2-37             | 3429 Charlotte hill Rd    |            | ACCT 26200           | BILL 1024     |            |
| Anderson Arthur A       | 322 Rural vac>10          |            | 15,100               | 65.66         |            |
| Hammond Elwood J        | Cassadaga Valle 062601    | 15,100     | County Tax           | 15,100        | 76.15      |
| 3429 Charlotte Hill Rd  | 10-1-20.7                 | 15,100     | Community College    | 15,100        | 10.18      |
| Sinclairville, NY 14782 | ACRES 10.50               |            | Town Tax             | 15,100        | 110.81     |
|                         | EAST-0309409 NRTH-0827518 |            | Chargebacks          | 15,100        | 0.00       |
|                         | DEED BOOK 1999 PG-00141   |            | FP003 Charlotte fp 1 | 15,100 TO     | 7.97       |
|                         | FULL MARKET VALUE         | 24,700     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 270.77**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 270.77     |
| *****                   | *****                     | *****      | *****                | 250.00-2-38   | *****      |
| 250.00-2-38             | 3465 Charlotte Hill Rd    |            | ACCT 26200           | BILL 1025     |            |
| Risley Luke R           | 271 Mfg housings          |            | 80,000               | 347.87        |            |
| 3465 Charlotte Hill Rd  | Cassadaga Valle 062601    | 26,100     | County Tax           | 80,000        | 403.44     |
| Sinclairville, NY 14782 | 10-1-20.11                | 80,000     | Community College    | 80,000        | 53.95      |
|                         | ACRES 9.20                |            | Town Tax             | 80,000        | 587.09     |
|                         | EAST-0308728 NRTH-0827332 |            | Chargebacks          | 80,000        | 0.00       |
|                         | DEED BOOK 2022 PG-8053    |            | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                         | FULL MARKET VALUE         | 130,600    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,434.56** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,434.56   |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 286  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 250.00-2-39   | *****      |
| 250.00-2-39             | Prospect Hill Rd          |            |                      | ACCT 26200    | BILL 1026  |
| Brown Bryan             | 240 Rural res             |            | Medicaid             | 115,000       | 500.07     |
| Landon Linda            | Cassadaga Valle 062601    | 25,400     | County Tax           | 115,000       | 579.94     |
| 3479 Charlotte Hill Rd  | 10-1-20.12                | 115,000    | Community College    | 115,000       | 77.56      |
| Sinclairville, NY 14782 | ACRES 10.70               |            | Town Tax             | 115,000       | 843.94     |
|                         | EAST-0308453 NRTH-0827816 |            | Chargebacks          | 115,000       | 0.00       |
|                         | DEED BOOK 2453 PG-248     |            | FP003 Charlotte fp 1 | 115,000 TO    | 60.67      |
|                         | FULL MARKET VALUE         | 187,800    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,062.18** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,062.18   |
| *****                   | *****                     | *****      | *****                | 250.00-2-40   | *****      |
| 250.00-2-40             | Prospect Hill Rd          |            |                      | ACCT 26200    | BILL 1027  |
| Bransfield Paul         | 271 Mfg housings          |            | Medicaid             | 33,000        | 143.50     |
| 3501 Charlotte Hill Rd  | Cassadaga Valle 062601    | 20,300     | County Tax           | 33,000        | 166.42     |
| Sinclairville, NY 14782 | 10-1-20.6                 | 33,000     | Community College    | 33,000        | 22.26      |
|                         | ACRES 5.60                |            | Town Tax             | 33,000        | 242.17     |
|                         | EAST-0308043 NRTH-0827736 |            | Chargebacks          | 33,000        | 0.00       |
|                         | DEED BOOK 2021 PG-4242    |            | FP003 Charlotte fp 1 | 33,000 TO     | 17.41      |
|                         | FULL MARKET VALUE         | 53,900     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 591.76**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 591.76     |
| *****                   | *****                     | *****      | *****                | 250.00-2-41   | *****      |
| 250.00-2-41             | Prospect Hill Rd          |            |                      | ACCT 26200    | BILL 1028  |
| Zrimsek Anthony         | 270 Mfg housing           |            | Medicaid             | 48,000        | 208.72     |
| 3519 Charlotte Hill Rd  | Cassadaga Valle 062601    | 21,600     | County Tax           | 48,000        | 242.06     |
| Sinclairville, NY 14782 | 10-1-20.17                | 48,000     | Community College    | 48,000        | 32.37      |
|                         | ACRES 6.60                |            | Town Tax             | 48,000        | 352.25     |
|                         | EAST-0307402 NRTH-0827846 |            | Chargebacks          | 48,000        | 0.00       |
|                         | DEED BOOK 2132 PG-00145   |            | School Relevy        |               | 919.24     |
|                         | FULL MARKET VALUE         | 78,400     | FP003 Charlotte fp 1 | 48,000 TO     | 25.33      |
|                         |                           |            | TOTAL TAX ---        |               | 1,779.97** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,779.97   |
| *****                   | *****                     | *****      | *****                | 250.00-2-42   | *****      |
| 250.00-2-42             | 6175 Rt 60                |            |                      | ACCT 26200    | BILL 1029  |
| Olmstead Brenda Lee     | 270 Mfg housing           |            | Medicaid             | 40,000        | 173.94     |
| 6175 Rt 60              | Cassadaga Valle 062601    | 16,500     | County Tax           | 40,000        | 201.72     |
| Sinclairville, NY 14782 | 10-1-20.16                | 40,000     | Community College    | 40,000        | 26.98      |
|                         | ACRES 3.40                |            | Town Tax             | 40,000        | 293.54     |
|                         | EAST-0307217 NRTH-0827491 |            | Chargebacks          | 40,000        | 0.00       |
|                         | DEED BOOK 2311 PG-420     |            | FP003 Charlotte fp 1 | 40,000 TO     | 21.10      |
|                         | FULL MARKET VALUE         | 65,300     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 717.28**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 717.28     |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 287  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-43 *****      |                           |            |                      |               |            |
| 250.00-2-43                  | 6183 Route 60             |            |                      | ACCT 26200    | BILL 1030  |
| Marsh Joel                   | 210 1 Family Res          |            | Medicaid             | 104,000       | 452.24     |
| Jo Ann                       | Cassadaga Valle 062601    | 14,000     | County Tax           | 104,000       | 524.47     |
| 6183 Rt 60                   | 10-1-20.1                 | 104,000    | Community College    | 104,000       | 70.14      |
| Sinclairville, NY 14782-9664 | ACRES 2.00                |            | Town Tax             | 104,000       | 763.21     |
|                              | EAST-0307209 NRTH-0828119 |            | Chargebacks          | 104,000       | 0.00       |
|                              | DEED BOOK 2140 PG-00557   |            | School Relevy        |               | 1,637.78   |
|                              | FULL MARKET VALUE         | 169,800    | FP003 Charlotte fp 1 | 104,000 TO    | 54.87      |
|                              |                           |            | TOTAL TAX ---        |               | 3,502.71** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 3,502.71   |
| ***** 250.00-2-44 *****      |                           |            |                      |               |            |
| 250.00-2-44                  | Rt 60                     |            |                      | ACCT 26200    | BILL 1031  |
| Mason Ronald                 | 311 Res vac land          |            | Medicaid             | 3,000         | 13.05      |
| Mason Nancy                  | Cassadaga Valle 062601    | 3,000      | County Tax           | 3,000         | 15.13      |
| 6192 Rt 60                   | 10-1-20.9                 | 3,000      | Community College    | 3,000         | 2.02       |
| Sinclairville, NY 14782      | ACRES 1.00                |            | Town Tax             | 3,000         | 22.02      |
|                              | EAST-0307656 NRTH-0828087 |            | Chargebacks          | 3,000         | 0.00       |
|                              | DEED BOOK 1915 PG-00142   |            | FP003 Charlotte fp 1 | 3,000 TO      | 1.58       |
|                              | FULL MARKET VALUE         | 4,900      |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 53.80**    |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 53.80      |
| ***** 250.00-2-45 *****      |                           |            |                      |               |            |
| 250.00-2-45                  | 6192 Rt 60                |            |                      | ACCT 26200    | BILL 1032  |
| Mason Ronald                 | 210 1 Family Res          |            | Medicaid             | 69,000        | 300.04     |
| Mason Nancy                  | Cassadaga Valle 062601    | 9,500      | County Tax           | 69,000        | 347.96     |
| 6192 Rt 60                   | 10-1-20.2                 | 69,000     | Community College    | 69,000        | 46.53      |
| Sinclairville, NY 14782      | ACRES 0.70                |            | Town Tax             | 69,000        | 506.36     |
|                              | EAST-0307478 NRTH-0828056 |            | Chargebacks          | 69,000        | 0.00       |
|                              | FULL MARKET VALUE         | 112,700    | FP003 Charlotte fp 1 | 69,000 TO     | 36.40      |
|                              |                           |            | TOTAL TAX ---        |               | 1,237.29** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,237.29   |
| ***** 250.00-2-46 *****      |                           |            |                      |               |            |
| 250.00-2-46                  | 6194 Rt 60                |            |                      | ACCT 26200    | BILL 1033  |
| Olmstead Tyler A             | 210 1 Family Res          |            | Medicaid             | 88,360        | 384.23     |
| Brooks Alyssa T              | Cassadaga Valle 062601    | 15,000     | County Tax           | 88,360        | 445.60     |
| 6194 Rt 60                   | 10-1-21                   | 88,360     | Community College    | 88,360        | 59.59      |
| Sinclairville, NY 14782      | ACRES 1.00                |            | Town Tax             | 88,360        | 648.44     |
|                              | EAST-0307564 NRTH-0828275 |            | Chargebacks          | 88,360        | 0.00       |
|                              | DEED BOOK 2019 PG-5237    |            | FP003 Charlotte fp 1 | 88,360 TO     | 46.62      |
|                              | FULL MARKET VALUE         | 144,300    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,584.48** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 1,584.48   |
| *****                        |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 288  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-47 *****      |                           |            |                      |               |            |
| 250.00-2-47                  | 6221 Route 60             |            |                      | ACCT 26200    | BILL 1034  |
| Price Melissa J              | 210 1 Family Res          |            | Medicaid             | 45,000        | 195.68     |
| Price Corey                  | Cassadaga Valle 062601    | 11,000     | County Tax           | 45,000        | 226.93     |
| 6221 Route 60                | 10-1-22                   | 45,000     | Community College    | 45,000        | 30.35      |
| Sinclairville, NY 14782      | ACRES 1.00                |            | Town Tax             | 45,000        | 330.24     |
|                              | DEED BOOK 2013            | PG-5189    | Chargebacks          | 45,000        | 0.00       |
|                              | FULL MARKET VALUE         | 73,500     | FP003 Charlotte fp 1 | 45,000 TO     | 23.74      |
|                              |                           |            | TOTAL TAX ---        |               | 806.94**   |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 806.94     |
| ***** 250.00-2-48 *****      |                           |            |                      |               |            |
| 250.00-2-48                  | 6233 Rt 60                |            |                      | ACCT 26200    | BILL 1035  |
| Fiorella Ronald Jr           | 210 1 Family Res          |            | VET COM CT 41131     | 12,580        | 6,290      |
| Harper Amy J                 | Cassadaga Valle 062601    | 11,000     | Medicaid             | 72,420        | 314.91     |
| Joyce Bigney                 | 10-1-20.15                | 85,000     | County Tax           | 72,420        | 365.21     |
| 6233 Rt 60                   | ACRES 1.00                |            | Community College    | 72,420        | 48.84      |
| Sinclairville, NY 14782-9668 | DEED BOOK 2022            | PG-1009    | Town Tax             | 78,710        | 577.62     |
|                              | FULL MARKET VALUE         | 138,800    | Chargebacks          | 78,710        | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                              |                           |            | TOTAL TAX ---        |               | 1,351.43** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 1,351.43   |
| ***** 250.00-2-49 *****      |                           |            |                      |               |            |
| 250.00-2-49                  | 6230 Rt 60                |            |                      | ACCT 26200    | BILL 1036  |
| Shields Jennifer S           | 210 1 Family Res          |            | Medicaid             | 64,000        | 278.30     |
| 6230 Rt 60                   | Cassadaga Valle 062601    | 11,000     | County Tax           | 64,000        | 322.75     |
| Sinclairville, NY 14782      | 10-1-2.4                  | 64,000     | Community College    | 64,000        | 43.16      |
|                              | ACRES 1.00                |            | Town Tax             | 64,000        | 469.67     |
|                              | EAST-0307363 NRTH-0828697 |            | Chargebacks          | 64,000        | 0.00       |
|                              | DEED BOOK 2633            | PG-783     | FP003 Charlotte fp 1 | 64,000 TO     | 33.77      |
|                              | FULL MARKET VALUE         | 104,500    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 1,147.65** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 1,147.65   |
| ***** 250.00-2-50 *****      |                           |            |                      |               |            |
| 250.00-2-50                  | 6250 Rt 60                |            |                      | ACCT 26200    | BILL 1037  |
| McLaughlin Michael S         | 210 1 Family Res          |            | Medicaid             | 33,000        | 143.50     |
| McLaughlin Dawn M            | Cassadaga Valle 062601    | 19,400     | County Tax           | 33,000        | 166.42     |
| 3397 Ames Rd                 | 10-1-2.2.1                | 33,000     | Community College    | 33,000        | 22.26      |
| Cassadaga, NY 14718          | ACRES 5.09                |            | Town Tax             | 33,000        | 242.17     |
|                              | EAST-0307664 NRTH-0829338 |            | Chargebacks          | 33,000        | 0.00       |
|                              | DEED BOOK 2016            | PG-4111    | School Relevy        |               | 631.96     |
|                              | FULL MARKET VALUE         | 53,900     | FP003 Charlotte fp 1 | 33,000 TO     | 17.41      |
|                              |                           |            | TOTAL TAX ---        |               | 1,223.72** |
|                              |                           |            | DATE #1              |               | 02/06/26   |
|                              |                           |            | AMT DUE              |               | 1,223.72   |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 289  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 250.00-2-51 *****   |                           |            |                      |               |            |
| 250.00-2-51               | 6282 Rt 60                |            |                      | ACCT 26200    | BILL 1038  |
| Swan Billie Jo            | 210 1 Family Res          |            | Medicaid             | 125,000       | 543.55     |
| Tarbell Kevin             | Cassadaga Valle 062601    | 19,300     | County Tax           | 125,000       | 630.37     |
| Roberta Tarbell           | 10-1-2.2.2                | 125,000    | Community College    | 125,000       | 84.30      |
| PO Box 1047               | ACRES 5.00                |            | Town Tax             | 125,000       | 917.32     |
| Sinclairville, NY 14782   | EAST-0307564 NRTH-0829654 |            | Chargebacks          | 125,000       | 0.00       |
|                           | DEED BOOK 2016 PG-2302    |            | FP003 Charlotte fp 1 | 125,000       | TO 65.95   |
|                           | FULL MARKET VALUE         | 204,100    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 2,241.49** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,241.49   |
| ***** 250.00-2-52 *****   |                           |            |                      |               |            |
| 250.00-2-52               | Andrews Rd                |            |                      | ACCT 26200    | BILL 1039  |
| Allenbrand Anthony J      | 260 Seasonal res          |            | Medicaid             | 30,000        | 130.45     |
| Allenbrand Diane L        | Cassadaga Valle 062601    | 18,600     | County Tax           | 30,000        | 151.29     |
| 6525 Andrews Rd           | 10-1-6.2                  | 30,000     | Community College    | 30,000        | 20.23      |
| Sinclairville, NY 14782   | ACRES 4.60                |            | Town Tax             | 30,000        | 220.16     |
|                           | EAST-0315125 NRTH-0830510 |            | Chargebacks          | 30,000        | 0.00       |
|                           | DEED BOOK 2370 PG-321     |            | FP003 Charlotte fp 1 | 30,000        | TO 15.83   |
|                           | FULL MARKET VALUE         | 49,000     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 537.96**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 537.96     |
| ***** 250.00-2-53 *****   |                           |            |                      |               |            |
| 250.00-2-53               | 6454 Andrews Rd           |            |                      | ACCT 26200    | BILL 1040  |
| Smith Kenneth P           | 210 1 Family Res          |            | Medicaid             | 183,000       | 795.76     |
| 6454 Andrews Rd           | Cassadaga Valle 062601    | 24,600     | County Tax           | 183,000       | 922.86     |
| PO Box 535                | 10-1-7.2                  | 183,000    | Community College    | 183,000       | 123.42     |
| Sinclairville, NY 14782   | ACRES 4.90                |            | Town Tax             | 183,000       | 1,342.96   |
|                           | EAST-0315300 NRTH-0830864 |            | Chargebacks          | 183,000       | 0.00       |
|                           | DEED BOOK 2017 PG-1796    |            | FP003 Charlotte fp 1 | 183,000       | TO 96.55   |
|                           | FULL MARKET VALUE         | 298,800    |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 3,281.55** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,281.55   |
| ***** 251.00-1-1.1 *****  |                           |            |                      |               |            |
| 251.00-1-1.1              | Thornton Rd               |            |                      | ACCT 26200    | BILL 1041  |
| Martin Vicki L            | 112 Dairy farm            |            | AG DIST 41720        | 20,040        | 20,040     |
| Lawson Jill M             | Cassadaga Valle 062601    | 82,800     | FARM SILOS 42100     | 7,900         | 7,900      |
| 6454 Harper Rd            | 11-1-5.1                  | 143,000    | Medicaid             | 115,060       | 500.33     |
| Sinclairville, NY 14782   | ACRES 140.20              |            | County Tax           | 115,060       | 580.24     |
|                           | EAST-0969570 NRTH-0829810 |            | Community College    | 115,060       | 77.60      |
|                           | DEED BOOK 2022 PG-5509    |            | Town Tax             | 115,060       | 844.38     |
|                           | FULL MARKET VALUE         | 233,500    | Chargebacks          | 115,060       | 0.00       |
| MAY BE SUBJECT TO PAYMENT |                           |            | FP003 Charlotte fp 1 | 135,100       | TO 71.28   |
| UNDER AGDIST LAW TIL 2029 |                           |            | 7,900 EX             |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 2,073.83** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,073.83   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 290  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.00-1-1.2 ***** |                           |            |                      |               |            |
| 251.00-1-1.2             | 6437 Harper Rd            |            |                      |               | BILL 1042  |
| Myles Marc C             | 210 1 Family Res          |            | Medicaid             | 185,000       | 804.46     |
| Myles Amanda L           | Cassadaga Valle 062601    | 16,500     | County Tax           | 185,000       | 932.95     |
| Harper Rd                | ACRES 3.40                | 185,000    | Community College    | 185,000       | 124.77     |
| PO Box 783               | DEED BOOK 2569 PG-854     |            | Town Tax             | 185,000       | 1,357.64   |
| Sinclairville, NY 14782  | FULL MARKET VALUE         | 302,000    | Chargebacks          | 185,000       | 0.00       |
|                          |                           |            | FP003 Charlotte fp 1 | 185,000 TO    | 97.61      |
|                          |                           |            | TOTAL TAX ---        |               | 3,317.43** |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 3,317.43   |
| ***** 251.00-1-1.3 ***** |                           |            |                      |               |            |
| 251.00-1-1.3             | 2712 Thornton Rd          |            | ACCT 26200           |               | BILL 1043  |
| Martin Jon K             | 210 1 Family Res          |            | Medicaid             | 237,000       | 1,030.58   |
| Martin Elizabeth V       | Cassadaga Valle 062601    | 18,400     | County Tax           | 237,000       | 1,195.18   |
| 3333 Cassadaga Rd        | 11-1-5.1                  | 237,000    | Community College    | 237,000       | 159.83     |
| Cassadaga, NY 14718      | ACRES 4.50                |            | Town Tax             | 237,000       | 1,739.24   |
|                          | EAST-0970685 NRTH-0829741 |            | Chargebacks          | 237,000       | 0.00       |
|                          | DEED BOOK 2016 PG-3979    |            | FP003 Charlotte fp 1 | 237,000 TO    | 125.04     |
|                          | FULL MARKET VALUE         | 386,900    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 4,249.87** |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 4,249.87   |
| ***** 251.00-1-1.4 ***** |                           |            |                      |               |            |
| 251.00-1-1.4             | Thornton Rd               |            | ACCT 26200           |               | BILL 1044  |
| Myles Marc C             | 322 Rural vac>10          |            | Medicaid             | 20,200        | 87.84      |
| Myles Amanda L           | Cassadaga Valle 062601    | 20,200     | County Tax           | 20,200        | 101.87     |
| 6437 Harper Rd           | 11-1-5.1                  | 20,200     | Community College    | 20,200        | 13.62      |
| Sinclairville, NY 14782  | ACRES 15.90               |            | Town Tax             | 20,200        | 148.24     |
|                          | EAST-0970563 NRTH-0830336 |            | Chargebacks          | 20,200        | 0.00       |
|                          | DEED BOOK 2022 PG-5508    |            | FP003 Charlotte fp 1 | 20,200 TO     | 10.66      |
|                          | FULL MARKET VALUE         | 33,000     |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 362.23**   |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 362.23     |
| ***** 251.00-1-2 *****   |                           |            |                      |               |            |
| 251.00-1-2               | 6554 Harper Rd            |            | ACCT 26200           |               | BILL 1045  |
| Martin Kevin             | 210 1 Family Res          |            | Medicaid             | 135,000       | 587.04     |
| Martin Vicki             | Cassadaga Valle 062601    | 14,000     | County Tax           | 135,000       | 680.80     |
| 6454 Harper Rd           | 11-1-8.3                  | 135,000    | Community College    | 135,000       | 91.05      |
| Sinclairville, NY 14782  | ACRES 2.00                |            | Town Tax             | 135,000       | 990.71     |
|                          | EAST-0322921 NRTH-0830652 |            | Chargebacks          | 135,000       | 0.00       |
|                          | DEED BOOK 2013 PG-00334   |            | FP003 Charlotte fp 1 | 135,000 TO    | 71.23      |
|                          | FULL MARKET VALUE         | 220,400    |                      |               |            |
|                          |                           |            | TOTAL TAX ---        |               | 2,420.83** |
|                          |                           |            | DATE #1              |               | 02/06/26   |
|                          |                           |            | AMT DUE              |               | 2,420.83   |
| *****                    |                           |            |                      |               |            |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2027

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 291  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|----------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 251.00-1-3 *****     |                           |            |                      |               |                  |
| 251.00-1-3                 | 2637 Thornton Rd          |            |                      | ACCT 26200    | BILL 1046        |
| Alden Danielle S           | 210 1 Family Res          |            | Medicaid             | 138,500       | 602.26           |
| Sundlov Matthew J.D.       | Cassadaga Valle 062601    | 17,000     | County Tax           | 138,500       | 698.45           |
| 6200 Wrightsville Ave      | 11-1-8.4                  | 138,500    | Community College    | 138,500       | 93.41            |
| Wilmington, NC 28403       | ACRES 3.70                |            | Town Tax             | 138,500       | 1,016.39         |
|                            | EAST-0323844 NRTH-0830411 |            | Chargebacks          | 138,500       | 0.00             |
|                            | DEED BOOK 2021 PG-4655    |            | FP003 Charlotte fp 1 | 138,500 TO    | 73.07            |
|                            | FULL MARKET VALUE         | 226,100    |                      |               |                  |
| TOTAL TAX ---              |                           |            |                      |               | 2,483.58**       |
|                            |                           |            |                      |               | DATE #1 02/06/26 |
|                            |                           |            |                      |               | AMT DUE 2,483.58 |
| ***** 251.00-1-4.1 *****   |                           |            |                      |               |                  |
| 251.00-1-4.1               | Thornton Rd               |            |                      | ACCT 26200    | BILL 1047        |
| Martin Vicki L             | 240 Rural res             |            | AG DIST 41720        | 25,240        | 25,240           |
| Lawson Jill M              | Cassadaga Valle 062601    | 59,200     | Medicaid             | 87,260        | 379.44           |
| 6454 Harper Rd             | 11-1-8.1                  | 112,500    | County Tax           | 87,260        | 440.05           |
| Sinclairville, NY 14782    | ACRES 55.40               |            | Community College    | 87,260        | 58.85            |
|                            | EAST-0325055 NRTH-0830063 |            | Town Tax             | 87,260        | 640.37           |
|                            | DEED BOOK 2022 PG-5509    |            | Chargebacks          | 87,260        | 0.00             |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 183,700    | FP003 Charlotte fp 1 | 112,500 TO    | 59.36            |
| UNDER AGDIST LAW TIL 2029  |                           |            |                      |               |                  |
| TOTAL TAX ---              |                           |            |                      |               | 1,578.07**       |
|                            |                           |            |                      |               | DATE #1 02/06/26 |
|                            |                           |            |                      |               | AMT DUE 1,578.07 |
| ***** 251.00-1-4.2 *****   |                           |            |                      |               |                  |
| 251.00-1-4.2               | 6436 Harper Rd            |            |                      | ACCT 26200    | BILL 1048        |
| Martin Lauren L            | 210 1 Family Res          |            | Medicaid             | 182,500       | 793.59           |
| 6436 Harper Rd             | Cassadaga Valle 062601    | 15,200     | County Tax           | 182,500       | 920.34           |
| Sinclairville, NY 14782    | 11-1-8.1                  | 182,500    | Community College    | 182,500       | 123.08           |
|                            | ACRES 2.70                |            | Town Tax             | 182,500       | 1,339.29         |
|                            | EAST-0325055 NRTH-0830063 |            | Chargebacks          | 182,500       | 0.00             |
|                            | DEED BOOK 2649 PG-562     |            | FP003 Charlotte fp 1 | 182,500 TO    | 96.29            |
|                            | FULL MARKET VALUE         | 298,000    |                      |               |                  |
| TOTAL TAX ---              |                           |            |                      |               | 3,272.59**       |
|                            |                           |            |                      |               | DATE #1 02/06/26 |
|                            |                           |            |                      |               | AMT DUE 3,272.59 |
| ***** 251.00-1-4.3.a ***** |                           |            |                      |               |                  |
| 251.00-1-4.3.a             | Thornton Rd               |            |                      | ACCT 26200    | BILL 1049        |
| Fenton Lauren L            | 314 Rural vac<10          |            | Medicaid             | 10,900        | 47.40            |
| 6436 Harper Rd             | Cassadaga Valle 062601    | 10,900     | County Tax           | 10,900        | 54.97            |
| Sinclairville, NY 14782    | 11-1-8.1                  | 10,900     | Community College    | 10,900        | 7.35             |
|                            | ACRES 6.00                |            | Town Tax             | 10,900        | 79.99            |
|                            | EAST-0971611 NRTH-0830530 |            | Chargebacks          | 10,900        | 0.00             |
|                            | DEED BOOK 2016 PG-4450    |            | FP003 Charlotte fp 1 | 10,900 TO     | 5.75             |
|                            | FULL MARKET VALUE         | 17,800     |                      |               |                  |
| TOTAL TAX ---              |                           |            |                      |               | 195.46**         |
|                            |                           |            |                      |               | DATE #1 02/06/26 |
|                            |                           |            |                      |               | AMT DUE 195.46   |
| *****                      |                           |            |                      |               |                  |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 292  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 251.00-1-5    | *****      |
| 251.00-1-5             | Gilbert Rd                |            |                      | ACCT 26200    | BILL 1050  |
| Ryerse Paul E Jr       | 260 Seasonal res          |            | Medicaid             | 68,000        | 295.69     |
| Ryerse David S         | Cassadaga Valle 062601    | 40,800     | County Tax           | 68,000        | 342.92     |
| 6666 Wellington Dr     | 11-1-8.2                  | 68,000     | Community College    | 68,000        | 45.86      |
| Derby, NY 14047        | ACRES 44.00               |            | Town Tax             | 68,000        | 499.02     |
|                        | EAST-0326252 NRTH-0830151 |            | Chargebacks          | 68,000        | 0.00       |
|                        | DEED BOOK 2672 PG-415     |            | FP003 Charlotte fp 1 | 68,000 TO     | 35.88      |
|                        | FULL MARKET VALUE         | 111,000    |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 1,219.37** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,219.37   |
| *****                  | *****                     | *****      | *****                | 251.00-1-7    | *****      |
| 251.00-1-7             | 2468 Johnson Rd           |            |                      | ACCT 26200    | BILL 1051  |
| Troutner Bradley D     | 312 Vac w/imprv           |            | Medicaid             | 18,300        | 79.58      |
| 942 E 11th St          | Cassadaga Valle 062601    | 12,800     | County Tax           | 18,300        | 92.29      |
| Erie, PA 16503         | 11-1-11.4                 | 18,300     | Community College    | 18,300        | 12.34      |
|                        | ACRES 8.00                |            | Town Tax             | 18,300        | 134.30     |
|                        | EAST-0326575 NRTH-0828895 |            | Chargebacks          | 18,300        | 0.00       |
|                        | DEED BOOK 2694 PG-275     |            | FP003 Charlotte fp 1 | 18,300 TO     | 9.66       |
|                        | FULL MARKET VALUE         | 29,900     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 328.17**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 328.17     |
| *****                  | *****                     | *****      | *****                | 251.00-1-8    | *****      |
| 251.00-1-8             | 2500 Johnson Rd           |            |                      | ACCT 26200    | BILL 1052  |
| Troutner Bradley D     | 312 Vac w/imprv           |            | Medicaid             | 28,000        | 121.76     |
| 942 E 11th St          | Cassadaga Valle 062601    | 24,400     | County Tax           | 28,000        | 141.20     |
| Erie, PA 16503         | 11-1-11.5                 | 28,000     | Community College    | 28,000        | 18.88      |
|                        | ACRES 9.60                |            | Town Tax             | 28,000        | 205.48     |
|                        | EAST-0326244 NRTH-0828772 |            | Chargebacks          | 28,000        | 0.00       |
|                        | DEED BOOK 2013 PG-4369    |            | FP003 Charlotte fp 1 | 28,000 TO     | 14.77      |
|                        | FULL MARKET VALUE         | 45,700     |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 502.09**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 502.09     |
| *****                  | *****                     | *****      | *****                | 251.00-1-9    | *****      |
| 251.00-1-9             | 2510 Johnson Rd           |            |                      | ACCT 26200    | BILL 1053  |
| Estus Arthur II        | 210 1 Family Res          |            | Medicaid             | 41,300        | 179.59     |
| 108 E Pearl St         | Cassadaga Valle 062601    | 18,000     | County Tax           | 41,300        | 208.27     |
| Falconer, NY 14733     | 11-1-11.1                 | 41,300     | Community College    | 41,300        | 27.85      |
|                        | ACRES 4.30                |            | Town Tax             | 41,300        | 303.08     |
|                        | EAST-0326047 NRTH-0828925 |            | Chargebacks          | 41,300        | 0.00       |
|                        | DEED BOOK 2017 PG-4935    |            | School Relevy        |               | 790.91     |
|                        | FULL MARKET VALUE         | 67,400     | FP003 Charlotte fp 1 | 41,300 TO     | 21.79      |
|                        |                           |            | TOTAL TAX ---        |               | 1,531.49** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,531.49   |
| *****                  | *****                     | *****      | *****                | *****         | *****      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 293  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.00-1-10 *****   |                           |            |                      |               |            |
| 251.00-1-10               | Johnson Rd                |            | ACCT 26200           | BILL 1054     |            |
| Robert Carpenter          | 322 Rural vac>10          |            | Medicaid             | 21,900        | 95.23      |
| 40 Cass St                | Cassadaga Valle 062601    | 21,900     | County Tax           | 21,900        | 110.44     |
| Westfield, NY 14787-1136  | 11-1-11.6                 | 21,900     | Community College    | 21,900        | 14.77      |
|                           | ACRES 17.80               |            | Town Tax             | 21,900        | 160.72     |
|                           | EAST-0325343 NRTH-0828876 |            | Chargebacks          | 21,900        | 0.00       |
|                           | DEED BOOK 2362 PG-103     |            | FP003 Charlotte fp 1 | 21,900 TO     | 11.55      |
|                           | FULL MARKET VALUE         | 35,800     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 392.71**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 392.71     |
| ***** 251.00-1-11.1 ***** |                           |            |                      |               |            |
| 251.00-1-11.1             | 2632 Johnson Rd           |            | ACCT 26200           | BILL 1055     |            |
| Fredrickson Allen A       | 240 Rural res             |            | Medicaid             | 197,500       | 858.81     |
| Fredrickson Hope L        | Cassadaga Valle 062601    | 73,000     | County Tax           | 197,500       | 995.99     |
| Pob 430                   | 11-1-10                   | 197,500    | Community College    | 197,500       | 133.20     |
| Sinclairville, NY 14782   | ACRES 107.50              |            | Town Tax             | 197,500       | 1,449.37   |
|                           | EAST-0972274 NRTH-0828621 |            | Chargebacks          | 197,500       | 0.00       |
|                           | DEED BOOK 2196 PG-00170   |            | FP003 Charlotte fp 1 | 197,500 TO    | 104.20     |
|                           | FULL MARKET VALUE         | 322,400    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 3,541.57** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 3,541.57   |
| ***** 251.00-1-11.2 ***** |                           |            |                      |               |            |
| 251.00-1-11.2             | 2680 Johnson Rd           |            | ACCT 26200           | BILL 1056     |            |
| Nickerson Kyle E          | 240 Rural res             |            | Medicaid             | 80,000        | 347.87     |
| Nickerson Kelsey M        | Cassadaga Valle 062601    | 21,500     | County Tax           | 80,000        | 403.44     |
| 2680 Johnson Rd           | 11-1-10                   | 80,000     | Community College    | 80,000        | 53.95      |
| PO Box 726                | ACRES 6.50                |            | Town Tax             | 80,000        | 587.09     |
| Sinclairville, NY 14782   | EAST-0971249 NRTH-0828077 |            | Chargebacks          | 80,000        | 0.00       |
|                           | DEED BOOK 2023 PG-5715    |            | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                           | FULL MARKET VALUE         | 130,600    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,434.56** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,434.56   |
| ***** 251.00-1-13 *****   |                           |            |                      |               |            |
| 251.00-1-13               | 2495 Johnson Rd           |            |                      | BILL 1057     |            |
| Benson Judy K             | 270 Mfg housing           |            | Medicaid             | 28,200        | 122.63     |
| 2495 Johnson Rd           | Cassadaga Valle 062601    | 15,200     | County Tax           | 28,200        | 142.21     |
| Sinclairville, NY 14782   | 11-1-11.2.203             | 28,200     | Community College    | 28,200        | 19.02      |
|                           | ACRES 2.70                |            | Town Tax             | 28,200        | 206.95     |
|                           | EAST-0326286 NRTH-0827842 |            | Chargebacks          | 28,200        | 0.00       |
|                           | DEED BOOK 2480 PG-541     |            | FP003 Charlotte fp 1 | 28,200 TO     | 14.88      |
|                           | FULL MARKET VALUE         | 46,000     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 505.69**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 505.69     |
| *****                     |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 294  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.00-1-14 *****        |                           |            |                      |               |            |
|                                | Johnson Rd                |            |                      | ACCT 26200    | BILL 1058  |
| 251.00-1-14                    | 260 Seasonal res          |            | Medicaid             | 20,600        | 89.58      |
| Drozdzowski Gerald             | Cassadaga Valle 062601    | 18,900     | County Tax           | 20,600        | 103.89     |
| Drozdzowski Linda              | 11-1-11.2.4               | 20,600     | Community College    | 20,600        | 13.89      |
| 3472 Heatherwood Dr            | ACRES 14.50               |            | Town Tax             | 20,600        | 151.17     |
| Hamburg, NY 14075              | EAST-0326633 NRTH-0827979 |            | Chargebacks          | 20,600        | 0.00       |
|                                | FULL MARKET VALUE         | 33,600     | FP003 Charlotte fp 1 | 20,600 TO     | 10.87      |
|                                |                           |            | TOTAL TAX ---        |               | 369.40**   |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 369.40     |
| ***** 251.00-1-15 *****        |                           |            |                      |               |            |
|                                | 2503 Johnson Rd           |            |                      | ACCT 26200    | BILL 1059  |
| 251.00-1-15                    | 270 Mfg housing           |            | Medicaid             | 32,000        | 139.15     |
| Jebco OGM Resources, Inc.      | Cassadaga Valle 062601    |            | 28,300 County Tax    | 32,000        | 161.37     |
| 111 W 2nd St                   | 11-1-11.2.201             | 32,000     | Community College    | 32,000        | 21.58      |
| Jamestown, NY 14701            | ACRES 13.80               |            | Town Tax             | 32,000        | 234.83     |
|                                | EAST-0326403 NRTH-0827373 |            | Chargebacks          | 32,000        | 0.00       |
|                                | DEED BOOK 2016 PG-5349    |            | School Relevy        |               | 612.82     |
|                                | FULL MARKET VALUE         | 52,200     | FP003 Charlotte fp 1 | 32,000 TO     | 16.88      |
|                                |                           |            | TOTAL TAX ---        |               | 1,186.63** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 1,186.63   |
| ***** 251.00-1-16 *****        |                           |            |                      |               |            |
|                                | Johnson Rd                |            |                      | ACCT 26200    | BILL 1060  |
| 251.00-1-16                    | 314 Rural vac<10          |            | Medicaid             | 6,300         | 27.40      |
| Lewis Michael James            | Cassadaga Valle 062601    | 6,300      | County Tax           | 6,300         | 31.77      |
| Lewis Carrie Ann               | 11-1-11.2.202             | 6,300      | Community College    | 6,300         | 4.25       |
| 2513 Johnson Rd                | ACRES 7.70                |            | Town Tax             | 6,300         | 46.23      |
| Sinclairville, NY 14782        | EAST-0326641 NRTH-0827973 |            | Chargebacks          | 6,300         | 0.00       |
|                                | DEED BOOK 2017 PG-3551    |            | FP003 Charlotte fp 1 | 6,300 TO      | 3.32       |
|                                | FULL MARKET VALUE         | 10,300     |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 112.97**   |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 112.97     |
| ***** 251.00-1-18 *****        |                           |            |                      |               |            |
|                                | 2478-2482 Edson Rd        |            |                      | ACCT 26200    | BILL 1061  |
| 251.00-1-18                    | 280 Res Multiple          |            | AG COMMIT 41730      | 22,290        | 22,290     |
| Crossley Abraham L             | Cassadaga Valle 062601    | 57,100     | AG BLDG 41700        | 2,000         | 2,000      |
| Crossley Mary L                | 11-1-18.2                 | 163,600    | Medicaid             | 139,310       | 605.78     |
| Crossley Jeffrey S. & Wanda L. | ACRES 50.00               |            | County Tax           | 139,310       | 702.54     |
| 2478 Edson Rd                  | EAST-0326236 NRTH-0825061 |            | Community College    | 139,310       | 93.95      |
| Sinclairville, NY 14782        | DEED BOOK 2013 PG-4898    |            | Town Tax             | 139,310       | 1,022.34   |
|                                | FULL MARKET VALUE         | 267,100    | Chargebacks          | 139,310       | 0.00       |
|                                |                           |            | FP003 Charlotte fp 1 | 163,600 TO    | 86.32      |
| MAY BE SUBJECT TO PAYMENT      |                           |            |                      |               |            |
| UNDER AGDIST LAW TIL 2032      |                           |            | TOTAL TAX ---        |               | 2,510.93** |
|                                |                           |            | DATE #1              |               | 02/06/26   |
|                                |                           |            | AMT DUE              |               | 2,510.93   |
| *****                          |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 295  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.00-1-21 *****        |                           |            |                      |               |            |
| 251.00-1-21                    | 2513 Johnson Rd           |            |                      | ACCT 26200    | BILL 1062  |
| Lewis Michael James            | 312 Vac w/imprv           |            | Medicaid             | 25,000        | 108.71     |
| Lewis Carrie Ann               | Cassadaga Valle 062601    | 22,900     | County Tax           | 25,000        | 126.07     |
| 2513 Johnson Rd                | 11-1-11.2.1               | 25,000     | Community College    | 25,000        | 16.86      |
| Sinclairville, NY 14782        | ACRES 8.00                |            | Town Tax             | 25,000        | 183.46     |
|                                | EAST-0325999 NRTH-0827365 |            | Chargebacks          | 25,000        | 0.00       |
|                                | DEED BOOK 2017 PG-3551    |            | FP003 Charlotte fp 1 | 25,000 TO     | 13.19      |
|                                | FULL MARKET VALUE         | 40,800     |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 448.29**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 448.29     |
| ***** 251.00-1-22 *****        |                           |            |                      |               |            |
| 251.00-1-22                    | 2513 Johnson Rd           |            |                      | ACCT 26200    | BILL 1063  |
| Lewis Michael James            | 210 1 Family Res          |            | Medicaid             | 175,000       | 760.97     |
| Lewis Carrie Ann               | Cassadaga Valle 062601    | 22,700     | County Tax           | 175,000       | 882.52     |
| 2513 Johnson Rd                | 11-1-11.2.6               | 175,000    | Community College    | 175,000       | 118.02     |
| Sinclairville, NY 14782        | ACRES 7.80                |            | Town Tax             | 175,000       | 1,284.25   |
|                                | EAST-0325838 NRTH-0827315 |            | Chargebacks          | 175,000       | 0.00       |
|                                | DEED BOOK 2017 PG-3552    |            | FP003 Charlotte fp 1 | 175,000 TO    | 92.33      |
|                                | FULL MARKET VALUE         | 285,700    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 3,138.09** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 3,138.09   |
| ***** 251.00-1-23 *****        |                           |            |                      |               |            |
| 251.00-1-23                    | Johnson Rd                |            |                      | ACCT 26200    | BILL 1064  |
| Lewis Michael James            | 322 Rural vac>10          |            | Medicaid             | 19,000        | 82.62      |
| Lewis Carrie Ann               | Cassadaga Valle 062601    | 19,000     | County Tax           | 19,000        | 95.82      |
| 2513 Johnson Rd                | 11-1-11.2.5               | 19,000     | Community College    | 19,000        | 12.81      |
| Sinclairville, NY 14782        | ACRES 14.60               |            | Town Tax             | 19,000        | 139.43     |
|                                | EAST-0325636 NRTH-0826665 |            | Chargebacks          | 19,000        | 0.00       |
|                                | DEED BOOK 2017 PG-3552    |            | FP003 Charlotte fp 1 | 19,000 TO     | 10.02      |
|                                | FULL MARKET VALUE         | 31,000     |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 340.70**   |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 340.70     |
| ***** 251.00-1-24 *****        |                           |            |                      |               |            |
| 251.00-1-24                    | 2561 Johnson Rd           |            |                      | ACCT 26200    | BILL 1065  |
| Daniel Burngasser Living Trust | 240 Rural res             |            | Medicaid             | 139,000       | 604.43     |
| 1035 Glensprings Ave           | Cassadaga Valle 062601    | 44,100     | County Tax           | 139,000       | 700.97     |
| Winter Garden, FL 34787        | 11-1-11.2.3               | 139,000    | Community College    | 139,000       | 93.74      |
|                                | ACRES 34.00               |            | Town Tax             | 139,000       | 1,020.06   |
|                                | EAST-0324936 NRTH-0827472 |            | Chargebacks          | 139,000       | 0.00       |
|                                | DEED BOOK 2014 PG-2099    |            | FP003 Charlotte fp 1 | 139,000 TO    | 73.34      |
|                                | FULL MARKET VALUE         | 226,900    |                      |               |            |
|                                |                           |            | TOTAL TAX ---        |               | 2,492.54** |
|                                |                           |            |                      | DATE #1       | 02/06/26   |
|                                |                           |            |                      | AMT DUE       | 2,492.54   |
| *****                          |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 296  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.00-1-25 *****      |                           |            |                      |               |            |
| 251.00-1-25                  | 2600 Edson Rd             |            |                      | ACCT 26200    | BILL 1066  |
| Bubba Farms, LLC             | 240 Rural res             |            | Medicaid             | 125,000       | 543.55     |
| PO Box 430                   | Cassadaga Valle 062601    | 69,900     | County Tax           | 125,000       | 630.37     |
| Sinclairville, NY 14782-0430 | 11-1-19.1                 | 125,000    | Community College    | 125,000       | 84.30      |
|                              | ACRES 97.20               |            | Town Tax             | 125,000       | 917.32     |
|                              | EAST-0324551 NRTH-0826188 |            | Chargebacks          | 125,000       | 0.00       |
|                              | DEED BOOK 2702 PG-632     |            | FP003 Charlotte fp 1 | 125,000 TO    | 65.95      |
|                              | FULL MARKET VALUE         | 204,100    |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 2,241.49** |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 2,241.49   |
| ***** 251.00-1-26 *****      |                           |            |                      |               |            |
| 251.00-1-26                  | 2541 Edson Rd             |            |                      |               | BILL 1067  |
| Cornell Donald               | 314 Rural vac<10          |            | Medicaid             | 10,200        | 44.35      |
| Cornell Diane                | Cassadaga Valle 062601    | 10,200     | County Tax           | 10,200        | 51.44      |
| 2541 Edson Rd                | 11-1-19.4                 | 10,200     | Community College    | 10,200        | 6.88       |
| Sinclairville, NY 14782      | ACRES 5.20                |            | Town Tax             | 10,200        | 74.85      |
|                              | DEED BOOK 2404            | PG-700     | Chargebacks          | 10,200        | 0.00       |
|                              | FULL MARKET VALUE         | 16,700     | FP003 Charlotte fp 1 | 10,200 TO     | 5.38       |
|                              |                           |            | TOTAL TAX ---        |               | 182.90**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 182.90     |
| ***** 251.00-1-27 *****      |                           |            |                      |               |            |
| 251.00-1-27                  | Co. Highway 64            |            |                      | ACCT 26200    | BILL 1068  |
| Wang Xiaopei                 | 311 Res vac land          |            | Medicaid             | 1,300         | 5.65       |
| Zhao Junhui                  | Cassadaga Valle 062601    | 1,300      | County Tax           | 1,300         | 6.56       |
| 108 Dutch Dr                 | 11-1-21.1                 | 1,300      | Community College    | 1,300         | 0.88       |
| Holland, PA 18966            | FRNT 30.00 DPTH 418.00    |            | Town Tax             | 1,300         | 9.54       |
|                              | EAST-0323768 NRTH-0824521 |            | Chargebacks          | 1,300         | 0.00       |
|                              | DEED BOOK 2013 PG-1391    |            | FP003 Charlotte fp 1 | 1,300 TO      | .69        |
|                              | FULL MARKET VALUE         | 2,100      |                      |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 23.32**    |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 23.32      |
| ***** 251.00-1-28 *****      |                           |            |                      |               |            |
| 251.00-1-28                  | 2617 Nobles Rd            |            |                      |               | BILL 1069  |
| Kofod Craig A                | 322 Rural vac>10          |            | Medicaid             | 15,500        | 67.40      |
| Kofod Rebecca C              | Cassadaga Valle 062601    | 15,500     | County Tax           | 15,500        | 78.17      |
| 3623 County Rd 64 Rd #1      | 11-1-21.2                 | 15,500     | Community College    | 15,500        | 10.45      |
| PO Box 876                   | ACRES 10.90               |            | Town Tax             | 15,500        | 113.75     |
| Sinclairville, NY 14782      | DEED BOOK 2325 PG-593     |            | Chargebacks          | 15,500        | 0.00       |
|                              | FULL MARKET VALUE         | 25,300     | FP003 Charlotte fp 1 | 15,500 TO     | 8.18       |
|                              |                           |            | TOTAL TAX ---        |               | 277.95**   |
|                              |                           |            |                      | DATE #1       | 02/06/26   |
|                              |                           |            |                      | AMT DUE       | 277.95     |
| *****                        |                           |            |                      |               |            |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 297  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 251.00-1-29 ***** |                           |            |                      |               |                  |
| 251.00-1-29             | Edson Rd                  |            |                      | ACCT 26200    | BILL 1070        |
| Bowen Alan L            | 311 Res vac land          |            | Medicaid             | 3,900         | 16.96            |
| Bowen Vickie L          | Cassadaga Valle 062601    | 3,900      | County Tax           | 3,900         | 19.67            |
| 106 Williams St         | 11-1-20.1                 | 3,900      | Community College    | 3,900         | 2.63             |
| Jamestown, NY 14701     | ACRES 1.50                |            | Town Tax             | 3,900         | 28.62            |
|                         | EAST-0323647 NRTH-0825082 |            | Chargebacks          | 3,900         | 0.00             |
|                         | DEED BOOK 2016 PG-2147    |            | FP003 Charlotte fp 1 | 3,900 TO      | 2.06             |
|                         | FULL MARKET VALUE         | 6,400      |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 69.94**          |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 69.94    |
| ***** 251.00-1-30 ***** |                           |            |                      |               |                  |
| 251.00-1-30             | 2648 Edson Rd             |            |                      | ACCT 26200    | BILL 1071        |
| Bowen Alan L            | 312 Vac w/imprv           |            | Medicaid             | 66,600        | 289.61           |
| Bowen Vickie L          | Cassadaga Valle 062601    | 44,200     | County Tax           | 66,600        | 335.86           |
| 106 Williams St         | 11-1-20.2.1               | 66,600     | Community College    | 66,600        | 44.92            |
| Jamestown, NY 14701     | ACRES 48.80               |            | Town Tax             | 66,600        | 488.75           |
|                         | EAST-0322985 NRTH-0826226 |            | Chargebacks          | 66,600        | 0.00             |
|                         | DEED BOOK 2016 PG-2147    |            | FP003 Charlotte fp 1 | 66,600 TO     | 35.14            |
|                         | FULL MARKET VALUE         | 108,700    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 1,194.28**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,194.28 |
| ***** 251.00-1-31 ***** |                           |            |                      |               |                  |
| 251.00-1-31             | Edson Rd                  |            |                      | ACCT 26200    | BILL 1072        |
| Bowen Alan L            | 314 Rural vac<10          |            | Medicaid             | 2,000         | 8.70             |
| Bowen Vickie L          | Cassadaga Valle 062601    | 2,000      | County Tax           | 2,000         | 10.09            |
| 106 Williams St         | 11-1-27.3.1               | 2,000      | Community College    | 2,000         | 1.35             |
| Jamestown, NY 14701     | ACRES 1.60                |            | Town Tax             | 2,000         | 14.68            |
|                         | EAST-0322199 NRTH-0826840 |            | Chargebacks          | 2,000         | 0.00             |
|                         | DEED BOOK 2016 PG-2147    |            | FP003 Charlotte fp 1 | 2,000 TO      | 1.06             |
|                         | FULL MARKET VALUE         | 3,300      |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 35.88**          |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 35.88    |
| ***** 251.00-1-32 ***** |                           |            |                      |               |                  |
| 251.00-1-32             | 2732 Edson Rd             |            |                      | ACCT 26200    | BILL 1073        |
| Blakey Marvin Eugene    | 210 1 Family Res          |            | Medicaid             | 64,000        | 278.30           |
| 2732 Edson Rd           | Cassadaga Valle 062601    | 23,500     | County Tax           | 64,000        | 322.75           |
| Sinclairville, NY 14782 | 11-1-27.2                 | 64,000     | Community College    | 64,000        | 43.16            |
|                         | ACRES 8.70                |            | Town Tax             | 64,000        | 469.67           |
|                         | DEED BOOK 2019 PG-5222    |            | Chargebacks          | 64,000        | 0.00             |
|                         | FULL MARKET VALUE         | 104,500    | FP003 Charlotte fp 1 | 64,000 TO     | 33.77            |
| TOTAL TAX ---           |                           |            |                      |               | 1,147.65**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 1,147.65 |
| *****                   |                           |            |                      |               |                  |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 298  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 251.00-1-33 *****   |                           |            |                      |               |            |
| 251.00-1-33               | Edson Rd                  |            | ACCT 26200           | BILL          | 1074       |
| Shaffer Robert L          | 314 Rural vac<10          |            | Medicaid             | 11,800        | 51.31      |
| 2696 Edson Rd             | Cassadaga Valle 062601    | 11,800     | County Tax           | 11,800        | 59.51      |
| Sinclairville, NY 14782   | 11-1-27.3.2               | 11,800     | Community College    | 11,800        | 7.96       |
|                           | ACRES 6.90                |            | Town Tax             | 11,800        | 86.60      |
|                           | EAST-0322068 NRTH-0825810 |            | Chargebacks          | 11,800        | 0.00       |
|                           | DEED BOOK 2463 PG-619     |            | School Relevy        |               | 225.97     |
|                           | FULL MARKET VALUE         | 19,300     | FP003 Charlotte fp 1 | 11,800 TO     | 6.23       |
|                           |                           |            | TOTAL TAX ---        |               | 437.58**   |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 437.58        |            |
| ***** 251.00-1-34 *****   |                           |            |                      |               |            |
| 251.00-1-34               | 2696 Edson Rd             |            | ACCT 26200           | BILL          | 1075       |
| Shaffer Robert L          | 240 Rural res             |            | Medicaid             | 97,000        | 421.80     |
| 2696 Edson Rd             | Cassadaga Valle 062601    | 27,600     | County Tax           | 97,000        | 489.17     |
| Sinclairville, NY 14782   | 11-1-20.2.2               | 97,000     | Community College    | 97,000        | 65.42      |
|                           | ACRES 13.10               |            | Town Tax             | 97,000        | 711.84     |
|                           | EAST-0322439 NRTH-0825566 |            | Chargebacks          | 97,000        | 0.00       |
|                           | DEED BOOK 2463 PG-619     |            | School Relevy        |               | 1,503.74   |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 158,400    | FP003 Charlotte fp 1 | 97,000 TO     | 51.18      |
| UNDER AGDIST LAW TIL 2027 |                           |            | TOTAL TAX ---        |               | 3,243.15** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 3,243.15      |            |
| ***** 251.00-1-36 *****   |                           |            |                      |               |            |
| 251.00-1-36               | 2695 Edson Rd             |            | ACCT 26200           | BILL          | 1076       |
| Fricker Melissa           | 210 1 Family Res          |            | Medicaid             | 71,000        | 308.74     |
| 2695 Edson Rd             | Cassadaga Valle 062601    | 15,800     | County Tax           | 71,000        | 358.05     |
| Sinclairville, NY 14782   | 11-1-23                   | 71,000     | Community College    | 71,000        | 47.88      |
|                           | ACRES 3.00                |            | Town Tax             | 71,000        | 521.04     |
|                           | DEED BOOK 2019 PG-3949    |            | Chargebacks          | 71,000        | 0.00       |
|                           | FULL MARKET VALUE         | 115,900    | School Relevy        |               | 1,359.70   |
|                           |                           |            | FP003 Charlotte fp 1 | 71,000 TO     | 37.46      |
|                           |                           |            | TOTAL TAX ---        |               | 2,632.87** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 2,632.87      |            |
| ***** 251.00-1-39 *****   |                           |            |                      |               |            |
| 251.00-1-39               | 2780 Edson Rd             |            |                      | BILL          | 1077       |
| Anderson Andrew S         | 270 Mfg housing           |            | Medicaid             | 80,000        | 347.87     |
| 2780 Edson Rd             | Cassadaga Valle 062601    | 13,800     | County Tax           | 80,000        | 403.44     |
| Sinclairville, NY 14782   | 11-1-26.3                 | 80,000     | Community College    | 80,000        | 53.95      |
|                           | ACRES 1.80                |            | Town Tax             | 80,000        | 587.09     |
|                           | EAST-0321013 NRTH-0825249 |            | Chargebacks          | 80,000        | 0.00       |
|                           | DEED BOOK 2017 PG-6220    |            | FP003 Charlotte fp 1 | 80,000 TO     | 42.21      |
|                           | FULL MARKET VALUE         | 130,600    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,434.56** |
|                           |                           |            | DATE #1              | 02/06/26      |            |
|                           |                           |            | AMT DUE              | 1,434.56      |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 299  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.00-1-40 ***** |                           |            |                      |               |            |
| 251.00-1-40             | Reed St Ext               |            |                      | ACCT 26200    | BILL 1078  |
| Bernard Malcolm J       | 312 Vac w/imprv           |            | Medicaid             | 12,500        | 54.36      |
| 37 Pershing Ave         | Cassadaga Valle 062601    | 11,000     | County Tax           | 12,500        | 63.04      |
| Jamestown, NY 14701     | 11-1-25                   | 12,500     | Community College    | 12,500        | 8.43       |
|                         | ACRES 1.00                |            | Town Tax             | 12,500        | 91.73      |
|                         | EAST-0320741 NRTH-0825268 |            | Chargebacks          | 12,500        | 0.00       |
|                         | DEED BOOK 2017 PG-5684    |            | School Relevy        |               | 239.39     |
|                         | FULL MARKET VALUE         | 20,400     | FP003 Charlotte fp 1 | 12,500 TO     | 6.60       |
|                         |                           |            | TOTAL TAX ---        |               | 463.55**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 463.55     |
| ***** 251.00-1-41 ***** |                           |            |                      |               |            |
| 251.00-1-41             | East Ave-Reed St          |            |                      | ACCT 26200    | BILL 1079  |
| Lanphere Matthew        | 270 Mfg housing           |            | Medicaid             | 30,000        | 130.45     |
| Lanphere Lisa           | Cassadaga Valle 062601    | 14,900     | County Tax           | 30,000        | 151.29     |
| 2841 Reed St            | 11-1-26.4.1               | 30,000     | Community College    | 30,000        | 20.23      |
| Sinclairville, NY 14782 | ACRES 2.50                |            | Town Tax             | 30,000        | 220.16     |
|                         | EAST-0320356 NRTH-0825128 |            | Chargebacks          | 30,000        | 0.00       |
|                         | DEED BOOK 2444 PG-500     |            | FP003 Charlotte fp 1 | 30,000 TO     | 15.83      |
|                         | FULL MARKET VALUE         | 49,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 537.96**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 537.96     |
| ***** 251.00-1-42 ***** |                           |            |                      |               |            |
| 251.00-1-42             | W. Of Reed St             |            |                      |               | BILL 1080  |
| Lanphere Lisa           | 312 Vac w/imprv           |            | Medicaid             | 15,000        | 65.23      |
| 2841 Reed St            | Cassadaga Valle 062601    | 3,500      | County Tax           | 15,000        | 75.64      |
| Sinclairville, NY 14782 | 11-1-26.4.2               | 15,000     | Community College    | 15,000        | 10.12      |
|                         | ACRES 1.30                |            | Town Tax             | 15,000        | 110.08     |
|                         | EAST-0320235 NRTH-0825401 |            | Chargebacks          | 15,000        | 0.00       |
|                         | DEED BOOK 2364 PG-703     |            | FP003 Charlotte fp 1 | 15,000 TO     | 7.91       |
|                         | FULL MARKET VALUE         | 24,500     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 268.98**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 268.98     |
| ***** 251.00-1-43 ***** |                           |            |                      |               |            |
| 251.00-1-43             | 2762 Edson Rd             |            |                      | ACCT 26200    | BILL 1081  |
| Hulett Dominick P       | 240 Rural res             |            | Medicaid             | 109,000       | 473.98     |
| Hulett Christine M      | Cassadaga Valle 062601    | 51,000     | County Tax           | 109,000       | 549.68     |
| William & Judy Hulett   | 11-1-26.1                 | 109,000    | Community College    | 109,000       | 73.51      |
| 2762 Edson Rd           | ACRES 43.86               |            | Town Tax             | 109,000       | 799.91     |
| Sinclairville, NY 14782 | EAST-0320763 NRTH-0826220 |            | Chargebacks          | 109,000       | 0.00       |
|                         | DEED BOOK 2019 PG-6302    |            | FP003 Charlotte fp 1 | 109,000 TO    | 57.51      |
|                         | FULL MARKET VALUE         | 178,000    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,954.59** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,954.59   |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 300  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 251.00-1-44.1 ***** |                           |            |                      |               |            |
| 251.00-1-44.1             | 2750 Edson Rd             |            |                      | ACCT 26200    | BILL 1082  |
| Pisarcik Anthony J        | 240 Rural res             |            | Medicaid             | 72,500        | 315.26     |
| Pisarcik Kathleen A       | Cassadaga Valle 062601    | 27,600     | County Tax           | 72,500        | 365.62     |
| 2750 Edson Rd             | 11-1-27.1                 | 72,500     | Community College    | 72,500        | 48.89      |
| Sinclairville, NY 14782   | ACRES 13.10               |            | Town Tax             | 72,500        | 532.05     |
|                           | EAST-0969900 NRTH-0826120 |            | Chargebacks          | 72,500        | 0.00       |
|                           | DEED BOOK 2328 PG-127     |            | School Relevy        |               | 372.72     |
|                           | FULL MARKET VALUE         | 118,400    | FP003 Charlotte fp 1 | 72,500 TO     | 38.25      |
|                           |                           |            | TOTAL TAX ---        |               | 1,672.79** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,672.79   |
| ***** 251.00-1-44.2 ***** |                           |            |                      |               |            |
| 251.00-1-44.2             | 2750 Edson Rd             |            |                      | ACCT 26200    | BILL 1083  |
| Pisarcik Anthony          | 270 Mfg housing           |            | Medicaid             | 76,000        | 330.48     |
| Pisarcik Kathleen         | Cassadaga Valle 062601    | 10,000     | County Tax           | 76,000        | 383.27     |
| 2750 Edson Rd             | 11-1-27.1                 | 76,000     | Community College    | 76,000        | 51.26      |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             | 76,000        | 557.73     |
|                           | EAST-0969993 NRTH-0825679 |            | Chargebacks          | 76,000        | 0.00       |
|                           | DEED BOOK 2014 PG-5786    |            | FP003 Charlotte fp 1 | 76,000 TO     | 40.10      |
|                           | FULL MARKET VALUE         | 124,100    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,362.84** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,362.84   |
| ***** 251.00-1-45 *****   |                           |            |                      |               |            |
| 251.00-1-45               | 2715 C.johnson Rd         |            |                      |               | BILL 1084  |
| Reich Thomas Hans         | 270 Mfg housing           |            | Medicaid             | 35,000        | 152.19     |
| Robert Reich              | Cassadaga Valle 062601    | 14,000     | County Tax           | 35,000        | 176.50     |
| 2715 C Johnson Rd         | 11-1-28.3                 | 35,000     | Community College    | 35,000        | 23.60      |
| Sinclairville, NY 14782   | ACRES 2.00                |            | Town Tax             | 35,000        | 256.85     |
|                           | EAST-0322330 NRTH-0828142 |            | Chargebacks          | 35,000        | 0.00       |
|                           | FULL MARKET VALUE         | 57,100     | School Relevy        |               | 670.27     |
|                           |                           |            | FP003 Charlotte fp 1 | 35,000 TO     | 18.47      |
|                           |                           |            | TOTAL TAX ---        |               | 1,297.88** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,297.88   |
| ***** 251.00-1-46 *****   |                           |            |                      |               |            |
| 251.00-1-46               | 2741 Johnson Rd           |            |                      | ACCT 26200    | BILL 1085  |
| Pavlock Ronald W          | 240 Rural res             |            | VET COM CT 41131     | 12,580        | 6,290      |
| Pavlock Julie A           | Cassadaga Valle 062601    | 43,400     | Medicaid             | 137,420       | 597.56     |
| 2741 Johnson Rd           | 11-1-28.1                 | 150,000    | County Tax           | 137,420       | 693.00     |
| Sinclairville, NY 14782   | ACRES 33.00               |            | Community College    | 137,420       | 92.68      |
|                           | EAST-0322056 NRTH-0827904 |            | Town Tax             | 143,710       | 1,054.63   |
|                           | DEED BOOK 2676 PG-757     |            | Chargebacks          | 143,710       | 0.00       |
|                           | FULL MARKET VALUE         | 244,900    | FP003 Charlotte fp 1 | 150,000 TO    | 79.14      |
|                           |                           |            | TOTAL TAX ---        |               | 2,517.01** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,517.01   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 301  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----        |
|-------------------------|---------------------------|------------|----------------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT       |
| ***** 251.00-1-47 ***** |                           |            |                      |               |                  |
| 251.00-1-47             | 2781 Johnson              |            |                      | ACCT 26200    | BILL 1086        |
| Anderson Nels Robert    | 240 Rural res             |            | Medicaid             | 155,000       | 674.01           |
| 2781 C Johnson Rd       | Cassadaga Valle 062601    | 48,900     | County Tax           | 155,000       | 781.66           |
| Sinclairville, NY 14782 | 11-1-28.2                 | 155,000    | Community College    | 155,000       | 104.53           |
|                         | ACRES 40.80               |            | Town Tax             | 155,000       | 1,137.48         |
|                         | EAST-0320801 NRTH-0827615 |            | Chargebacks          | 155,000       | 0.00             |
|                         | DEED BOOK 2019 PG-7463    |            | FP003 Charlotte fp 1 | 155,000 TO    | 81.78            |
|                         | FULL MARKET VALUE         | 253,100    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 2,779.46**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,779.46 |
| ***** 251.00-1-49 ***** |                           |            |                      |               |                  |
| 251.00-1-49             | 2823 Thornton Rd          |            |                      |               | BILL 1087        |
| Erb Mark D              | 210 1 Family Res          |            | Medicaid             | 126,500       | 550.08           |
| Erb Karin L             | Cassadaga Valle 062601    | 20,000     | County Tax           | 126,500       | 637.94           |
| 2823 Thornton Rd        | 11-1-29.2                 | 126,500    | Community College    | 126,500       | 85.31            |
| Sinclairville, NY 14782 | ACRES 5.40                |            | Town Tax             | 126,500       | 928.33           |
|                         | EAST-0320675 NRTH-0828108 |            | Chargebacks          | 126,500       | 0.00             |
|                         | DEED BOOK 2641 PG-753     |            | FP003 Charlotte fp 1 | 126,500 TO    | 66.74            |
|                         | FULL MARKET VALUE         | 206,500    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 2,268.40**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,268.40 |
| ***** 251.00-1-50 ***** |                           |            |                      |               |                  |
| 251.00-1-50             | 2828 Thornton Rd          |            |                      | ACCT 00000    | BILL 1088        |
| Runge Lorie A           | 210 1 Family Res          |            | Medicaid             | 149,000       | 647.92           |
| Emily J. Runge          | Cassadaga Valle 062601    | 13,600     | County Tax           | 149,000       | 751.40           |
| 2828 Thornton Rd        | 11-1-5.4                  | 149,000    | Community College    | 149,000       | 100.49           |
| Sinclairville, NY 14782 | ACRES 1.70                |            | Town Tax             | 149,000       | 1,093.45         |
|                         | EAST-0320577 NRTH-0828398 |            | Chargebacks          | 149,000       | 0.00             |
|                         | DEED BOOK 2023 PG-4358    |            | FP003 Charlotte fp 1 | 149,000 TO    | 78.61            |
|                         | FULL MARKET VALUE         | 243,300    |                      |               |                  |
| TOTAL TAX ---           |                           |            |                      |               | 2,671.87**       |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 2,671.87 |
| ***** 251.00-1-51 ***** |                           |            |                      |               |                  |
| 251.00-1-51             | Cherry Creek Rd           |            |                      | ACCT 26200    | BILL 1089        |
| Gane Greg B             | 314 Rural vac<10          |            | AG DIST 41720        | 8,110 8,110   |                  |
| 5481 Hodge Rd           | Cassadaga Valle 062601    | 11,900     | Medicaid             | 3,790         | 16.48            |
| Sinclairville, NY 14782 | 11-1-30                   | 11,900     | County Tax           | 3,790         | 19.11            |
|                         | ACRES 7.00                |            | Community College    | 3,790         | 2.56             |
|                         | EAST-0320249 NRTH-0829121 |            | Town Tax             | 3,790         | 27.81            |
|                         | FULL MARKET VALUE         | 19,400     | Chargebacks          | 3,790         | 0.00             |
|                         |                           |            | FP003 Charlotte fp 1 | 11,900 TO     | 6.28             |
| TOTAL TAX ---           |                           |            |                      |               | 72.24**          |
|                         |                           |            |                      |               | DATE #1 02/06/26 |
|                         |                           |            |                      |               | AMT DUE 72.24    |
| *****                   |                           |            |                      |               |                  |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2029

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 302  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 252.00-1-1 *****         |                           |            |                      |               |            |
|                                | Gilbert Rd                |            | ACCT 26200           | BILL 1090     |            |
| 252.00-1-1                     | 322 Rural vac>10          |            | Medicaid             | 82,900        | 360.48     |
| Sass Revocable Living Trust    | Wi Cassadaga Valle 062601 |            | 82,900 County Tax    | 82,900        | 418.06     |
| Sass Revocable Living Trust    | Be 11-1-13.1              | 82,900     | Community College    | 82,900        | 55.91      |
| 1 Country Club Acres Dr        | ACRES 186.00              |            | Town Tax             | 82,900        | 608.37     |
| St. Charles, MO 63303          | EAST-0328341 NRTH-0830297 |            | Chargebacks          | 82,900        | 0.00       |
|                                | DEED BOOK 2679 PG-321     |            | FP003 Charlotte fp 1 | 82,900 TO     | 43.74      |
| PRIOR OWNER ON 3/01/2025       | FULL MARKET VALUE         | 135,300    |                      |               |            |
| Sass Revocable Living Trust Wi |                           |            |                      |               |            |

TOTAL TAX --- 1,486.56\*\*  
DATE #1 02/06/26  
AMT DUE 1,486.56

|                         |                           |         |                      |            |          |
|-------------------------|---------------------------|---------|----------------------|------------|----------|
| ***** 252.00-1-2 *****  |                           |         |                      |            |          |
|                         | 6266 Johnson Rd           |         | ACCT 26200           | BILL 1091  |          |
| 252.00-1-2              | 240 Rural res             |         | Medicaid             | 220,000    | 956.65   |
| Blum Lucinda R          | Cassadaga Valle 062601    | 47,600  | County Tax           | 220,000    | 1,109.45 |
| 6266 C Johnson Rd       | 11-1-15.1                 | 220,000 | Community College    | 220,000    | 148.37   |
| Sinclairville, NY 14782 | ACRES 39.00               |         | Town Tax             | 220,000    | 1,614.49 |
|                         | EAST-0329131 NRTH-0828861 |         | Chargebacks          | 220,000    | 0.00     |
|                         | DEED BOOK 2507 PG-12      |         | FP003 Charlotte fp 1 | 220,000 TO | 116.07   |
|                         | FULL MARKET VALUE         | 359,200 |                      |            |          |

TOTAL TAX --- 3,945.03\*\*  
DATE #1 02/06/26  
AMT DUE 3,945.03

|                          |                           |         |                      |               |          |
|--------------------------|---------------------------|---------|----------------------|---------------|----------|
| ***** 252.00-1-3 *****   |                           |         |                      |               |          |
|                          | 2205 Thornton Rd          |         | ACCT 26200           | BILL 1092     |          |
| 252.00-1-3               | 240 Rural res             |         | AG DIST 41720        | 18,440 18,440 |          |
| Hulton Rochelle Lyn      | Cassadaga Valle 062601    | 102,800 | Medicaid             | 256,560       | 1,115.63 |
| Newton-Cromwell Sarah    | 11-1-14                   | 275,000 | County Tax           | 256,560       | 1,293.82 |
| Newton, William & Roslin | ACRES 206.90              |         | Community College    | 256,560       | 173.03   |
| 2205 Thornton Rd         | EAST-0330291 NRTH-0830469 |         | Town Tax             | 256,560       | 1,882.79 |
| Sinclairville, NY 14782  | DEED BOOK 2012 PG-2752    |         | Chargebacks          | 256,560       | 0.00     |
|                          | FULL MARKET VALUE         | 449,000 | FP003 Charlotte fp 1 | 275,000 TO    | 145.09   |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2029

TOTAL TAX --- 4,610.36\*\*  
DATE #1 02/06/26  
AMT DUE 4,610.36

|                          |                           |         |                      |           |        |
|--------------------------|---------------------------|---------|----------------------|-----------|--------|
| ***** 252.00-1-4.2 ***** |                           |         |                      |           |        |
|                          | 2169 Thornton Rd          |         | ACCT 26200           | BILL 1093 |        |
| 252.00-1-4.2             | 210 1 Family Res          |         | Medicaid             | 78,000    | 339.18 |
| Sandy Christopher        | Cassadaga Valle 062601    | 14,200  | County Tax           | 78,000    | 393.35 |
| Sandy Krista             | 12-1-1                    | 78,000  | Community College    | 78,000    | 52.60  |
| 2169 Thornton Rd         | ACRES 2.10                |         | Town Tax             | 78,000    | 572.41 |
| Sinclairville, NY 14782  | EAST-0979684 NRTH-0831759 |         | Chargebacks          | 78,000    | 0.00   |
|                          | DEED BOOK 2024 PG-4310    |         | FP003 Charlotte fp 1 | 78,000 TO | 41.15  |
|                          | FULL MARKET VALUE         | 127,300 |                      |           |        |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2025

TOTAL TAX --- 1,398.69\*\*  
DATE #1 02/06/26  
AMT DUE 1,398.69

\*\*\*\*\*

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 303  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 252.00-1-5 *****    |                           |            |                      |               |            |
| 252.00-1-5                | 2103 Thornton Rd          |            | ACCT 26200           |               | BILL 1094  |
| Eden Valley Farms, LLC    | 112 Dairy farm            |            | AG DIST 41720        | 22,110        | 22,110     |
| 3940 Hardt Rd             | Cassadaga Valle 062601    | 94,900     | FARM SILOS 42100     | 18,600        | 18,600     |
| Eden, NY 14057            | 12-1-2                    | 500,000    | FARM SILOS 42100     | 170,000       | 170,000    |
|                           | ACRES 190.50              |            | Medicaid             | 289,290       | 1,257.96   |
|                           | EAST-0335184 NRTH-0829851 |            | County Tax           | 289,290       | 1,458.88   |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2018            | PG-5839    | Community College    | 289,290       | 195.10     |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 816,300    | Town Tax             | 289,290       | 2,122.98   |
|                           |                           |            | Chargebacks          | 289,290       | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 311,400       | 164.30     |
|                           |                           |            | 188,600 EX           |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 5,199.22** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 5,199.22   |
| ***** 252.00-1-6 *****    |                           |            |                      |               |            |
| 252.00-1-6                | 322 Rural vac>10          |            | ACCT 26200           |               | BILL 1095  |
| Cockaigne Holdings LLC    | Cassadaga Valle 062601    | 78,900     | Medicaid             | 78,900        | 343.09     |
| 350 Central Ave Apt D2    | 12-1-3                    | 78,900     | County Tax           | 78,900        | 397.89     |
| PO Box 198                | ACRES 171.00              |            | Community College    | 78,900        | 53.21      |
| Fredonia, NY 14063        | EAST-0337076 NRTH-0829861 |            | Town Tax             | 78,900        | 579.01     |
|                           | DEED BOOK 2012 PG-6984    |            | Chargebacks          | 78,900        | 0.00       |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 128,800    | FP003 Charlotte fp 1 | 78,900        | 41.63      |
| UNDER AGDIST LAW TIL 2026 |                           |            |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,414.83** |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 1,414.83   |
| ***** 252.00-1-7 *****    |                           |            |                      |               |            |
| 252.00-1-7                | 1945 Thornton Rd          |            | ACCT 26200           |               | BILL 1096  |
| Davis Benjamin J          | 210 1 Family Res          | 7,700      | Medicaid             | 42,000        | 182.63     |
| Davis Jocelyn L           | Cassadaga Valle 062601    | 42,000     | County Tax           | 42,000        | 211.80     |
| 1945 Thornton Rd          | 12-1-4                    |            | Community College    | 42,000        | 28.33      |
| Cherry Creek, NY 14723    | ACRES 0.50 BANK 8000      |            | Town Tax             | 42,000        | 308.22     |
|                           | EAST-0338112 NRTH-0831973 |            | Chargebacks          | 42,000        | 0.00       |
|                           | DEED BOOK 2700 PG-594     |            | FP003 Charlotte fp 1 | 42,000        | 22.16      |
|                           | FULL MARKET VALUE         | 68,600     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 753.14**   |
|                           |                           |            | DATE #1              |               | 02/06/26   |
|                           |                           |            | AMT DUE              |               | 753.14     |
| *****                     |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 304  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 252.00-1-8    | *****      |
| 252.00-1-8                | Thornton Rd               |            |                      |               | BILL 1097  |
| Cockaigne Holdings LLC    | 322 Rural vac>10          |            | Medicaid             | 66,100        | 287.43     |
| 350 Central Ave Apt D2    | Cassadaga Valle 062601    | 66,100     | County Tax           | 66,100        | 333.34     |
| PO Box 198                | 12-1-5.1                  | 66,100     | Community College    | 66,100        | 44.58      |
| Fredonia, NY 14063        | ACRES 123.00              |            | Town Tax             | 66,100        | 485.08     |
|                           | EAST-0338610 NRTH-0830090 |            | Chargebacks          | 66,100        | 0.00       |
|                           | DEED BOOK 2012 PG-6984    |            | FP003 Charlotte fp 1 | 66,100 TO     | 34.87      |
|                           | FULL MARKET VALUE         | 107,900    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,185.30** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,185.30   |
| *****                     | *****                     | *****      | *****                | 252.00-1-9    | *****      |
| 252.00-1-9                | Cherry Creek Rd           |            |                      | ACCT 26200    | BILL 1098  |
| Overend Eric R            | 210 1 Family Res          |            | Medicaid             | 72,000        | 313.09     |
| 1804 Thorton Rd           | Cassadaga Valle 062601    | 7,700      | County Tax           | 72,000        | 363.09     |
| Cherry Creek, NY 14723    | 12-1-6                    | 72,000     | Community College    | 72,000        | 48.56      |
|                           | ACRES 0.50                |            | Town Tax             | 72,000        | 528.38     |
|                           | EAST-0340667 NRTH-0830808 |            | Chargebacks          | 72,000        | 0.00       |
|                           | DEED BOOK 2068 PG-00503   |            | FP003 Charlotte fp 1 | 72,000 TO     | 37.99      |
|                           | FULL MARKET VALUE         | 117,600    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,291.11** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,291.11   |
| *****                     | *****                     | *****      | *****                | 252.00-1-10.1 | *****      |
| 252.00-1-10.1             | Thornton Rd               |            |                      | ACCT 26200    | BILL 1099  |
| Cochran & Zandi Land, LLC | 322 Rural vac>10          |            | Medicaid             | 56,400        | 245.25     |
| 13 Six Mile Rd            | Cassadaga Valle 062601    | 56,400     | County Tax           | 56,400        | 284.42     |
| PO Box 547                | 12-1-7.1                  |            | Community College    | 56,400        | 38.04      |
| Sheffield, PA 16347       | ACRES 88.10               |            | Town Tax             | 56,400        | 413.90     |
|                           | EAST-0340242 NRTH-0829864 |            | Chargebacks          | 56,400        | 0.00       |
|                           | DEED BOOK 2013 PG-1002    |            | School Relevy        |               | 1,080.10   |
|                           | FULL MARKET VALUE         | 92,100     | FP003 Charlotte fp 1 | 56,400 TO     | 29.76      |
|                           |                           |            | TOTAL TAX ---        |               | 2,091.47** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,091.47   |
| *****                     | *****                     | *****      | *****                | 252.00-1-10.2 | *****      |
| 252.00-1-10.2             | Thornton Rd               |            |                      | ACCT 26200    | BILL 1100  |
| Stearns Jay E             | 322 Rural vac>10          |            | Medicaid             | 16,100        | 70.01      |
| Austin Brenda             | Cassadaga Valle 062601    | 16,100     | County Tax           | 16,100        | 81.19      |
| 1744 Thornton Rd          | 12-1-7.2                  | 16,100     | Community College    | 16,100        | 10.86      |
| Cherry Creek, NY 14723    | ACRES 11.50               |            | Town Tax             | 16,100        | 118.15     |
|                           | EAST-0340242 NRTH-0829864 |            | Chargebacks          | 16,100        | 0.00       |
|                           | DEED BOOK 2527 PG-496     |            | FP003 Charlotte fp 1 | 16,100 TO     | 8.49       |
|                           | FULL MARKET VALUE         | 26,300     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 288.70**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 288.70     |
| *****                     | *****                     | *****      | *****                | *****         | *****      |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 305  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 252.00-1-10.3 | *****      |
|                         | Thornton Rd               |            |                      |               | BILL 1101  |
| 252.00-1-10.3           | 322 Rural vac>10          |            | Medicaid             | 22,500        | 97.84      |
| Overend Eric R          | Cassadaga Valle 062601    | 22,500     | County Tax           | 22,500        | 113.47     |
| 1804 Thornton Rd        | 12-1-7.3                  | 22,500     | Community College    | 22,500        | 15.17      |
| Cherry Creek, NY 14723  | ACRES 18.39               |            | Town Tax             | 22,500        | 165.12     |
|                         | DEED BOOK 528 PG-743      |            | Chargebacks          | 22,500        | 0.00       |
|                         | FULL MARKET VALUE         | 36,700     | FP003 Charlotte fp 1 | 22,500 TO     | 11.87      |
|                         |                           |            | TOTAL TAX ---        |               | 403.47**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 403.47        |            |
| *****                   | *****                     | *****      | *****                | 252.00-1-11   | *****      |
|                         |                           |            |                      | ACCT 26200    | BILL 1102  |
| 252.00-1-11             | 322 Rural vac>10          |            | Medicaid             | 31,700        | 137.85     |
| Cockaigne Holdings LLC  | Cassadaga Valle 062601    | 31,700     | County Tax           | 31,700        | 159.86     |
| 350 Central Ave Apt D2  | 12-1-8                    | 31,700     | Community College    | 31,700        | 21.38      |
| PO Box 198              | ACRES 31.00               |            | Town Tax             | 31,700        | 232.63     |
| Fredonia, NY 14063      | EAST-0340597 NRTH-0825904 |            | Chargebacks          | 31,700        | 0.00       |
|                         | DEED BOOK 2012 PG-6984    |            | FP003 Charlotte fp 1 | 31,700 TO     | 16.73      |
|                         | FULL MARKET VALUE         | 51,800     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 568.45**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 568.45        |            |
| *****                   | *****                     | *****      | *****                | 252.00-1-12   | *****      |
|                         | Engdahl Rd                |            |                      | ACCT 26200    | BILL 1103  |
| 252.00-1-12             | 260 Seasonal res          |            | Medicaid             | 15,000        | 65.23      |
| Sischo Jason P          | Cassadaga Valle 062601    | 3,000      | County Tax           | 15,000        | 75.64      |
| Sischho Nicole L        | 12-1-9                    | 15,000     | Community College    | 15,000        | 10.12      |
| 1400 Bates Rd           | ACRES 1.00                |            | Town Tax             | 15,000        | 110.08     |
| Sinclairville, NY 14782 | EAST-0340415 NRTH-0824350 |            | Chargebacks          | 15,000        | 0.00       |
|                         | DEED BOOK 2019 PG-7978    |            | FP003 Charlotte fp 1 | 15,000 TO     | 7.91       |
|                         | FULL MARKET VALUE         | 24,500     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 268.98**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 268.98        |            |
| *****                   | *****                     | *****      | *****                | 252.00-1-13   | *****      |
|                         | Engdahl Rd                |            |                      |               | BILL 1104  |
| 252.00-1-13             | 270 Mfg housing           |            | Medicaid             | 44,000        | 191.33     |
| Meerboth Kenneth A      | Cassadaga Valle 062601    | 19,300     | County Tax           | 44,000        | 221.89     |
| Meerboth Paul C         | 12-1-10.1                 | 44,000     | Community College    | 44,000        | 29.67      |
| 2077 Townline Rd        | ACRES 5.00                |            | Town Tax             | 44,000        | 322.90     |
| Alden, NY 14004         | EAST-0340011 NRTH-0824350 |            | Chargebacks          | 44,000        | 0.00       |
|                         | DEED BOOK 2572 PG-219     |            | FP003 Charlotte fp 1 | 44,000 TO     | 23.21      |
|                         | FULL MARKET VALUE         | 71,800     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 789.00**   |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 789.00        |            |
| *****                   | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 306  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 252.00-1-14 *****   |                           |            |                      |               |            |
|                           |                           |            |                      | ACCT 26200    | BILL 1105  |
| 252.00-1-14               | 322 Rural vac>10          |            | Medicaid             | 58,500        | 254.38     |
| Cockaigne Holdings LLC    | Cassadaga Valle 062601    | 58,500     | County Tax           | 58,500        | 295.01     |
| 350 Central Ave Apt D2    | 12-1-10.2                 | 58,500     | Community College    | 58,500        | 39.45      |
| PO Box 198                | ACRES 95.00               |            | Town Tax             | 58,500        | 429.31     |
| Fredonia, NY 14063        | EAST-0339665 NRTH-0826681 |            | Chargebacks          | 58,500        | 0.00       |
|                           | DEED BOOK 2012 PG-6984    |            | FP003 Charlotte fp 1 | 58,500 TO     | 30.87      |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 95,500     |                      |               |            |
| UNDER AGDIST LAW TIL 2026 |                           |            |                      |               |            |

TOTAL TAX --- 1,049.02\*\*

DATE #1 02/06/26  
AMT DUE 1,049.02

|                           |                           |         |                      |            |           |
|---------------------------|---------------------------|---------|----------------------|------------|-----------|
| ***** 252.00-1-15 *****   |                           |         |                      |            |           |
|                           | Engdahl Rd                |         |                      | ACCT 26200 | BILL 1106 |
| 252.00-1-15               | 322 Rural vac>10          |         | Medicaid             | 97,100     | 422.23    |
| Cockaigne Holdings LLC    | Cassadaga Valle 062601    | 97,100  | County Tax           | 97,100     | 489.67    |
| 350 Central Ave Apt D2    | 12-1-11                   | 97,100  | Community College    | 97,100     | 65.49     |
| PO Box 198                | ACRES 239.00              |         | Town Tax             | 97,100     | 712.58    |
| Fredonia, NY 14063        | EAST-0337960 NRTH-0826650 |         | Chargebacks          | 97,100     | 0.00      |
|                           | DEED BOOK 2012 PG-6984    |         | FP003 Charlotte fp 1 | 97,100 TO  | 51.23     |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 158,500 |                      |            |           |
| UNDER AGDIST LAW TIL 2026 |                           |         |                      |            |           |

TOTAL TAX --- 1,741.20\*\*

DATE #1 02/06/26  
AMT DUE 1,741.20

|                              |                           |         |                      |            |           |
|------------------------------|---------------------------|---------|----------------------|------------|-----------|
| ***** 252.00-1-16.1 *****    |                           |         |                      |            |           |
|                              | Sincl-Ellington Rd        |         |                      | ACCT 26200 | BILL 1107 |
| 252.00-1-16.1                | 322 Rural vac>10          |         | AG DIST 41720        | 24,530     | 24,530    |
| Lind Kristine M              | Cassadaga Valle 062601    | 65,600  | FARM SILOS 42100     | 5,000      | 5,000     |
| Lind David R                 | 12-1-12                   | 65,600  | Medicaid             | 36,070     | 156.85    |
| 2139 Edson Rd                | ACRES 118.70              |         | County Tax           | 36,070     | 181.90    |
| Sinclairville, NY 14782-9715 | EAST-0982039 NRTH-0826301 |         | Community College    | 36,070     | 24.33     |
|                              | DEED BOOK 2398 PG-428     |         | Town Tax             | 36,070     | 264.70    |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE         | 107,100 | Chargebacks          | 36,070     | 0.00      |
| UNDER AGDIST LAW TIL 2029    |                           |         | FP003 Charlotte fp 1 | 60,600 TO  | 31.97     |
|                              |                           |         | 5,000 EX             |            |           |

TOTAL TAX --- 659.75\*\*

DATE #1 02/06/26  
AMT DUE 659.75

\*\*\*\*\*

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 307  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 252.00-1-16.2 ***** |                           |            |                      |               |            |
| 252.00-1-16.2             | 2092 Engdahl Rd           |            | ACCT 26200           | 5,000         | BILL 1108  |
| Spinler Nathan W          | 112 Dairy farm            |            | FARM SILOS 42100     | 5,000         |            |
| 2092 Engdahl Rd           | Cassadaga Valle 062601    | 35,200     | Medicaid             | 145,000       | 630.52     |
| Sinclairville, NY 14782   | 12-1-12                   | 150,000    | County Tax           | 145,000       | 731.23     |
|                           | ACRES 21.30               |            | Community College    | 145,000       | 97.79      |
|                           | EAST-0982260 NRTH-0824899 |            | Town Tax             | 145,000       | 1,064.09   |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2023            | PG-7912    | Chargebacks          | 145,000       |            |
| UNDER AGDIST LAW TIL 2028 | FULL MARKET VALUE         | 244,900    | FP003 Charlotte fp 1 | 145,000 TO    | 76.50      |
|                           |                           |            | 5,000 EX             |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,600.13** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,600.13   |
| ***** 252.00-1-17 *****   |                           |            |                      |               |            |
| 252.00-1-17               | Sincl-Ellington Rd        |            | ACCT 26200           | 47,600        | BILL 1109  |
| Walnut Tree Park Corp.    | 105 Vac farmland          |            | Medicaid             | 47,600        | 206.99     |
| 2515 East Rd              | Cassadaga Valle 062601    | 47,600     | County Tax           | 47,600        | 240.05     |
| Sinclairville, NY 14782   | 12-1-13.1                 | 47,600     | Community College    | 47,600        | 32.10      |
|                           | ACRES 58.80               |            | Town Tax             | 47,600        | 349.32     |
|                           | EAST-0334623 NRTH-0826341 |            | Chargebacks          | 47,600        | 0.00       |
|                           | DEED BOOK 2022 PG-3216    |            | School Relevy        |               | 911.57     |
|                           | FULL MARKET VALUE         | 77,700     | FP003 Charlotte fp 1 | 47,600 TO     | 25.11      |
|                           |                           |            | TOTAL TAX ---        |               | 1,765.14** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,765.14   |
| ***** 252.00-1-18 *****   |                           |            |                      |               |            |
| 252.00-1-18               | Sincl-Ellington Rd        |            | ACCT 26200           | 25,000        | BILL 1110  |
| Greenway Energy LLC       | 883 Gas Trans Im          |            | Medicaid             | 25,000        | 108.71     |
| PO Box 187                | Cassadaga Valle 062601    | 13,600     | County Tax           | 25,000        | 126.07     |
| Mayville, NY 14757        | 12-1-13.2                 | 25,000     | Community College    | 25,000        | 16.86      |
|                           | ACRES 1.70                |            | Town Tax             | 25,000        | 183.46     |
|                           | EAST-0334824 NRTH-0825425 |            | Chargebacks          | 25,000        | 0.00       |
|                           | DEED BOOK 2305 PG-293     |            | FP003 Charlotte fp 1 | 25,000 TO     | 13.19      |
|                           | FULL MARKET VALUE         | 40,800     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 448.29**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 448.29     |
| ***** 252.00-1-20 *****   |                           |            |                      |               |            |
| 252.00-1-20               | Ellington Rd              |            |                      | 7,200         | BILL 1111  |
| Lind Kristine M           | 312 Vac w/imprv           |            | Medicaid             | 7,200         | 31.31      |
| Lind David R              | Cassadaga Valle 062601    | 7,200      | County Tax           | 7,200         | 36.31      |
| 2139 Edson Rd             | 12-1-14                   | 7,200      | Community College    | 7,200         | 4.86       |
| Sinclairville, NY 14782   | ACRES 1.00                |            | Town Tax             | 7,200         | 52.84      |
|                           | EAST-0334599 NRTH-0824400 |            | Chargebacks          | 7,200         | 0.00       |
|                           | DEED BOOK 2398 PG-428     |            | FP003 Charlotte fp 1 | 7,200 TO      | 3.80       |
|                           | FULL MARKET VALUE         | 11,800     |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 129.12**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 129.12     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 308  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 252.00-1-21 *****   |                           |            |                      |               |            |
| 252.00-1-21               | 2182 Edson Rd             |            |                      | ACCT 26200    | BILL 1112  |
| Emmott Lukas A            | 210 1 Family Res          |            | Medicaid             | 34,400        | 149.59     |
| 2182 Edson Rd             | Cassadaga Valle 062601    | 19,000     | County Tax           | 34,400        | 173.48     |
| Sinclairville, NY 14782   | 12-1-15.1                 | 34,400     | Community College    | 34,400        | 23.20      |
|                           | ACRES 5.00                |            | Town Tax             | 34,400        | 252.45     |
|                           | EAST-0333771 NRTH-0824426 |            | Chargebacks          | 34,400        | 0.00       |
|                           | DEED BOOK 2697 PG-900     |            | FP003 Charlotte fp 1 | 34,400 TO     | 18.15      |
|                           | FULL MARKET VALUE         | 56,200     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 616.87**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 616.87     |
| ***** 252.00-1-22.1 ***** |                           |            |                      |               |            |
| 252.00-1-22.1             | Edson Rd Rd               |            |                      | ACCT 26200    | BILL 1113  |
| Davis Peter J             | 322 Rural vac>10          |            | AG DIST 41720        | 13,880        | 13,880     |
| 2258 Edson Rd             | Cassadaga Valle 062601    | 57,800     | Medicaid             | 43,920        | 190.98     |
| Sinclairville, NY 14782   | 12-1-15.2                 | 57,800     | County Tax           | 43,920        | 221.49     |
|                           | ACRES 92.60               |            | Community College    | 43,920        | 29.62      |
|                           | EAST-0979870 NRTH-0826823 |            | Town Tax             | 43,920        | 322.31     |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2021            | PG-1393    | Chargebacks          | 43,920        | 0.00       |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 94,400     | FP003 Charlotte fp 1 | 57,800 TO     | 30.50      |
| TOTAL TAX ---             |                           |            |                      |               | 794.90**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 794.90     |
| ***** 252.00-1-22.2 ***** |                           |            |                      |               |            |
| 252.00-1-22.2             | 2208 Edson Rd Rd          |            |                      | ACCT 26200    | BILL 1114  |
| Kaminski Timothy M        | 240 Rural res             |            | Medicaid             | 50,000        | 217.42     |
| Kaminski Sarah K          | Cassadaga Valle 062601    | 39,600     | County Tax           | 50,000        | 252.15     |
| 2208 Edson Rd             | 12-1-15.2                 | 50,000     | Community College    | 50,000        | 33.72      |
| Sinclairville, NY 14782   | ACRES 27.60               |            | Town Tax             | 50,000        | 366.93     |
|                           | EAST-0979623 NRTH-0825142 |            | Chargebacks          | 50,000        | 0.00       |
|                           | DEED BOOK 2020 PG-5150    |            | FP003 Charlotte fp 1 | 50,000 TO     | 26.38      |
|                           | FULL MARKET VALUE         | 81,600     |                      |               |            |
| TOTAL TAX ---             |                           |            |                      |               | 896.60**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 896.60     |
| ***** 252.00-1-23.1 ***** |                           |            |                      |               |            |
| 252.00-1-23.1             | 2242 Edson Rd             |            |                      | ACCT 26200    | BILL 1115  |
| Davis Roger A             | 312 Vac w/imprv           |            | AG BLDG 41700        | 15,000        | 15,000     |
| 2242 Edson Rd             | Cassadaga Valle 062601    | 75,000     | AG DIST 41720        | 23,670        | 23,670     |
| Sinclairville, NY 14782   | 11-1-15.2.1               | 90,000     | Medicaid             | 51,330        | 223.20     |
|                           | ACRES 156.10              |            | County Tax           | 51,330        | 258.86     |
|                           | EAST-0329711 NRTH-0826312 |            | Community College    | 51,330        | 34.62      |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2017            | PG-6025    | Town Tax             | 51,330        | 376.69     |
| UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE         | 146,900    | Chargebacks          | 51,330        | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
| TOTAL TAX ---             |                           |            |                      |               | 940.85**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 940.85     |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 309  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 252.00-1-23.2 ***** |                           |            |                      |               |            |
| 252.00-1-23.2             | 2242 Edson Rd             |            |                      | ACCT 26200    | BILL 1116  |
| Davis Roger               | 210 1 Family Res          |            | VET COM CT 41131     | 12,580        | 6,290      |
| Davis Lynn                | Cassadaga Valle 062601    | 20,500     | Medicaid             | 119,420       | 519.29     |
| 2242 Edson Rd             | 11-1-15.2.1               | 132,000    | County Tax           | 119,420       | 602.23     |
| Sinclairville, NY 14782   | ACRES 5.70                |            | Community College    | 119,420       | 80.54      |
|                           | EAST-0329711 NRTH-0826312 |            | Town Tax             | 125,710       | 922.53     |
|                           | DEED BOOK 2012 PG-2298    |            | Chargebacks          | 125,710       | 0.00       |
|                           | FULL MARKET VALUE         | 215,500    | FP003 Charlotte fp 1 | 132,000 TO    | 69.64      |
|                           |                           |            | TOTAL TAX ---        |               | 2,194.23** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,194.23   |
| ***** 252.00-1-24 *****   |                           |            |                      |               |            |
| 252.00-1-24               | 2258 Edson Rd             |            |                      | ACCT 26200    | BILL 1117  |
| Davis Peter J             | 210 1 Family Res          |            | Medicaid             | 109,000       | 473.98     |
| Davis Brittany L          | Cassadaga Valle 062601    | 13,900     | County Tax           | 109,000       | 549.68     |
| 2258 Edson Rd             | 11-1-15.2.2               | 109,000    | Community College    | 109,000       | 73.51      |
| Sinclairville, NY 14782   | ACRES 1.90                |            | Town Tax             | 109,000       | 799.91     |
|                           | EAST-0330199 NRTH-0824588 |            | Chargebacks          | 109,000       | 0.00       |
|                           | DEED BOOK 2017 PG-6951    |            | FP003 Charlotte fp 1 | 109,000 TO    | 57.51      |
|                           | FULL MARKET VALUE         | 178,000    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,954.59** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,954.59   |
| ***** 252.00-1-25 *****   |                           |            |                      |               |            |
| 252.00-1-25               | 6011 Johnson Rd           |            |                      | ACCT 26200    | BILL 1118  |
| Harper Nicole J           | 210 1 Family Res          |            | Medicaid             | 145,000       | 630.52     |
| 6011 Johnson Rd           | Cassadaga Valle 062601    | 19,300     | County Tax           | 145,000       | 731.23     |
| PO Box 822                | 11-1-17.3                 | 145,000    | Community College    | 145,000       | 97.79      |
| Sinclairville, NY 14782   | ACRES 5.00                |            | Town Tax             | 145,000       | 1,064.09   |
|                           | EAST-0328685 NRTH-0824598 |            | Chargebacks          | 145,000       | 0.00       |
|                           | DEED BOOK 2023 PG-4357    |            | FP003 Charlotte fp 1 | 145,000 TO    | 76.50      |
|                           | FULL MARKET VALUE         | 236,700    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 2,600.13** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,600.13   |
| ***** 252.00-1-26 *****   |                           |            |                      |               |            |
| 252.00-1-26               | 2382 Edson Rd             |            |                      | ACCT 26200    | BILL 1119  |
| Holland Roy M             | 240 Rural res             |            | AG DIST 41720        | 15,140        | 15,140     |
| Holland Vicki L           | Cassadaga Valle 062601    | 34,100     | Medicaid             | 134,860       | 586.43     |
| 2382 Edson Rd             | 11-1-17.2                 | 150,000    | County Tax           | 134,860       | 680.09     |
| Sinclairville, NY 14782   | ACRES 20.00               |            | Community College    | 134,860       | 90.95      |
|                           | EAST-0327556 NRTH-0824785 |            | Town Tax             | 134,860       | 989.68     |
|                           | DEED BOOK 2546 PG-952     |            | Chargebacks          | 134,860       | 0.00       |
|                           | FULL MARKET VALUE         | 244,900    | FP003 Charlotte fp 1 | 150,000 TO    | 79.14      |
| MAY BE SUBJECT TO PAYMENT |                           |            |                      |               |            |
| UNDER AGDIST LAW TIL 2029 |                           |            | TOTAL TAX ---        |               | 2,426.29** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 2,426.29   |
| *****                     |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 310  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 252.00-1-27 ***** |                           |            |                      |               |            |
| 252.00-1-27             | 6031 Johnson Rd           |            |                      | ACCT 26200    | BILL 1120  |
| Parks Kolby             | 270 Mfg housing           |            | Medicaid             | 55,000        | 239.16     |
| 6031 Johnson Rd         | Cassadaga Valle 062601    | 24,700     | County Tax           | 55,000        | 277.36     |
| Sinclairville, NY 14782 | 11-1-17.1                 | 55,000     | Community College    | 55,000        | 37.09      |
|                         | ACRES 10.00               |            | Town Tax             | 55,000        | 403.62     |
|                         | EAST-0327945 NRTH-0825297 |            | Chargebacks          | 55,000        | 0.00       |
|                         | DEED BOOK 2023 PG-6787    |            | FP003 Charlotte fp 1 | 55,000 TO     | 29.02      |
|                         | FULL MARKET VALUE         | 89,800     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 986.25**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 986.25     |
| ***** 252.00-1-28 ***** |                           |            |                      |               |            |
| 252.00-1-28             | 6061 Johnson Rd           |            |                      | ACCT 26200    | BILL 1121  |
| Olson Timothy R         | 240 Rural res             |            | Medicaid             | 109,500       | 476.15     |
| Olson Linda J           | Cassadaga Valle 062601    | 29,400     | County Tax           | 109,500       | 552.20     |
| 6061 Johnson Rd         | 11-1-17.4                 | 109,500    | Community College    | 109,500       | 73.85      |
| Sinclairville, NY 14782 | ACRES 15.00               |            | Town Tax             | 109,500       | 803.58     |
|                         | EAST-0328020 NRTH-0825198 |            | Chargebacks          | 109,500       | 0.00       |
|                         | DEED BOOK 2336 PG-314     |            | FP003 Charlotte fp 1 | 109,500 TO    | 57.77      |
|                         | FULL MARKET VALUE         | 178,800    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 1,963.55** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,963.55   |
| ***** 252.00-1-29 ***** |                           |            |                      |               |            |
| 252.00-1-29             | Johnson Rd                |            |                      | ACCT 26200    | BILL 1122  |
| Olson Jeffrey L         | 322 Rural vac>10          |            | Medicaid             | 19,300        | 83.92      |
| Olson Doreen L          | Cassadaga Valle 062601    | 19,300     | County Tax           | 19,300        | 97.33      |
| 85 E Ridge Rd           | 11-1-17.6                 | 19,300     | Community College    | 19,300        | 13.02      |
| Rochester, NY 14621     | ACRES 15.00               |            | Town Tax             | 19,300        | 141.63     |
|                         | EAST-0327993 NRTH-0825463 |            | Chargebacks          | 19,300        | 0.00       |
|                         | DEED BOOK 2712 PG-202     |            | FP003 Charlotte fp 1 | 19,300 TO     | 10.18      |
|                         | FULL MARKET VALUE         | 31,500     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 346.08**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 346.08     |
| ***** 252.00-1-30 ***** |                           |            |                      |               |            |
| 252.00-1-30             | Johnson Rd                |            |                      | ACCT 26200    | BILL 1123  |
| Bernard Malcolm J       | 322 Rural vac>10          |            | Medicaid             | 19,200        | 83.49      |
| 37 Pershing Ave         | Cassadaga Valle 062601    | 19,200     | County Tax           | 19,200        | 96.82      |
| Jamestown, NY 14701     | 11-1-17.5                 | 19,200     | Community College    | 19,200        | 12.95      |
|                         | ACRES 14.90               |            | Town Tax             | 19,200        | 140.90     |
|                         | EAST-0328058 NRTH-0825825 |            | Chargebacks          | 19,200        | 0.00       |
|                         | DEED BOOK 2016 PG-7640    |            | School Levy          |               | 367.69     |
|                         | FULL MARKET VALUE         | 31,300     | FP003 Charlotte fp 1 | 19,200 TO     | 10.13      |
|                         |                           |            | TOTAL TAX ---        |               | 711.98**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 711.98     |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 311  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 252.00-1-31.1 *****   |                           |            |                      |               |            |
| 252.00-1-31.1               | 6193 Johnson Rd           |            | ACCT 26200           | BILL 1124     |            |
| Lopian Thomas L             | 322 Rural vac>10          |            | Medicaid             | 15,000        | 65.23      |
| 8211 Rood Rd                | Cassadaga Valle 062601    | 15,000     | County Tax           | 15,000        | 75.64      |
| Cherry Creek, NY 14723      | 11-1-16.1                 | 15,000     | Community College    | 15,000        | 10.12      |
|                             | ACRES 10.40               |            | Town Tax             | 15,000        | 110.08     |
|                             | EAST-0976954 NRTH-0827367 |            | Chargebacks          | 15,000        | 0.00       |
|                             | DEED BOOK 2020 PG-3686    |            | FP003 Charlotte fp 1 | 15,000 TO     | 7.91       |
|                             | FULL MARKET VALUE         | 24,500     |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 268.98**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 268.98     |
| ***** 252.00-1-31.2.a ***** |                           |            |                      |               |            |
| 252.00-1-31.2.a             | 2399 Johnson Rd           |            | BILL 1125            |               |            |
| Hattaway Joshua             | 240 Rural res             |            | Medicaid             | 117,000       | 508.77     |
| Hattaway Rebecca            | Cassadaga Valle 062601    | 24,800     | County Tax           | 117,000       | 590.03     |
| 2399 Johnson Rd             | 11-1-16.3..               | 117,000    | Community College    | 117,000       | 78.91      |
| Sinclairville, NY 14782     | ACRES 10.10               |            | Town Tax             | 117,000       | 858.61     |
|                             | DEED BOOK 2014            | PG-2522    | Chargebacks          | 117,000       | 0.00       |
|                             | FULL MARKET VALUE         | 191,000    | School Relevy        |               | 2,240.63   |
|                             |                           |            | FP003 Charlotte fp 1 | 117,000 TO    | 61.73      |
| TOTAL TAX ---               |                           |            |                      |               | 4,338.68** |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 4,338.68   |
| ***** 252.00-1-31.3 *****   |                           |            |                      |               |            |
| 252.00-1-31.3               | Johnson Rd                |            | BILL 1126            |               |            |
| Betcher Ryan M              | 322 Rural vac>10          |            | Medicaid             | 19,300        | 83.92      |
| 1600 Lewis Rd               | Cassadaga Valle 062601    | 19,300     | County Tax           | 19,300        | 97.33      |
| Waterford, PA 16441         | ACRES 15.00               | 19,300     | Community College    | 19,300        | 13.02      |
|                             | DEED BOOK 2638 PG-946     |            | Town Tax             | 19,300        | 141.63     |
|                             | FULL MARKET VALUE         | 31,500     | Chargebacks          | 19,300        | 0.00       |
|                             |                           |            | FP003 Charlotte fp 1 | 19,300 TO     | 10.18      |
| TOTAL TAX ---               |                           |            |                      |               | 346.08**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 346.08     |
| ***** 252.00-1-31.4 *****   |                           |            |                      |               |            |
| 252.00-1-31.4               | Johnson Rd                |            | ACCT 26200           | BILL 1127     |            |
| Lindquist Duanne R          | 322 Rural vac>10          |            | Medicaid             | 19,300        | 83.92      |
| Lindquist Ruth E            | Cassadaga Valle 062601    | 19,300     | County Tax           | 19,300        | 97.33      |
| 9057 Roundtop Rd            | 11-1-16.1                 | 19,300     | Community College    | 19,300        | 13.02      |
| Forestville, NY 14062       | ACRES 15.00               |            | Town Tax             | 19,300        | 141.63     |
|                             | EAST-0327953 NRTH-0827112 |            | Chargebacks          | 19,300        | 0.00       |
|                             | DEED BOOK 2696 PG-65      |            | FP003 Charlotte fp 1 | 19,300 TO     | 10.18      |
|                             | FULL MARKET VALUE         | 31,500     |                      |               |            |
| TOTAL TAX ---               |                           |            |                      |               | 346.08**   |
|                             |                           |            |                      | DATE #1       | 02/06/26   |
|                             |                           |            |                      | AMT DUE       | 346.08     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 312  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                   | *****                     | *****      | *****                | 252.00-1-31.5 | *****      |
| 252.00-1-31.5           | Johnson Rd                |            |                      | ACCT 26200    | BILL 1128  |
| Blum Lucinda R          | 322 Rural vac>10          |            | Medicaid             | 15,100        | 65.66      |
| 6266 Johnson Rd         | Cassadaga Valle 062601    | 15,100     | County Tax           | 15,100        | 76.15      |
| Sinclairville, NY 14782 | 11-1-16.1                 | 15,100     | Community College    | 15,100        | 10.18      |
|                         | ACRES 10.50               |            | Town Tax             | 15,100        | 110.81     |
|                         | EAST-0976963 NRTH-0827925 |            | Chargebacks          | 15,100        | 0.00       |
|                         | DEED BOOK 2702 PG-196     |            | FP003 Charlotte fp 1 | 15,100 TO     | 7.97       |
|                         | FULL MARKET VALUE         | 24,700     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 270.77**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 270.77     |
| *****                   | *****                     | *****      | *****                | 252.00-1-31.6 | *****      |
| 252.00-1-31.6           | Johnson Rd                |            |                      | ACCT 26200    | BILL 1129  |
| Hattaway Joshua         | 322 Rural vac>10          |            | Medicaid             | 14,700        | 63.92      |
| Hattaway Rebecca        | Cassadaga Valle 062601    | 14,700     | County Tax           | 14,700        | 74.13      |
| 2399 Johnson Rd         | 11-1-16.1                 | 14,700     | Community College    | 14,700        | 9.91       |
| Sinclairville, NY 14782 | ACRES 10.00               |            | Town Tax             | 14,700        | 107.88     |
|                         | EAST-0976108 NRTH-0827630 |            | Chargebacks          | 14,700        | 0.00       |
|                         | DEED BOOK 2014 PG-5320    |            | School Relevy        |               | 281.52     |
|                         | FULL MARKET VALUE         | 24,000     | FP003 Charlotte fp 1 | 14,700 TO     | 7.76       |
|                         |                           |            | TOTAL TAX ---        |               | 545.12**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 545.12     |
| *****                   | *****                     | *****      | *****                | 252.00-1-31.7 | *****      |
| 252.00-1-31.7           | Johnson Rd                |            |                      | ACCT 26200    | BILL 1130  |
| Siverd Bruce E          | 312 Vac w/imprv           |            | Medicaid             | 23,300        | 101.32     |
| Siverd Barbara J        | Cassadaga Valle 062601    | 19,300     | County Tax           | 23,300        | 117.50     |
| PO Box 436              | 11-1-16.1                 | 23,300     | Community College    | 23,300        | 15.71      |
| Ripley, NY 14775        | ACRES 15.00               |            | Town Tax             | 23,300        | 170.99     |
|                         | EAST-0975692 NRTH-0827258 |            | Chargebacks          | 23,300        | 0.00       |
|                         | DEED BOOK 2013 PG-2783    |            | FP003 Charlotte fp 1 | 23,300 TO     | 12.29      |
|                         | FULL MARKET VALUE         | 38,000     |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 417.81**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 417.81     |
| *****                   | *****                     | *****      | *****                | 252.00-1-31.8 | *****      |
| 252.00-1-31.8           | 2431 Johnson Rd           |            |                      | ACCT 26200    | BILL 1131  |
| Reynolds Judith R       | 270 Mfg housing           |            | Medicaid             | 145,000       | 630.52     |
| 2431 Johnson Rd         | Cassadaga Valle 062601    | 24,800     | County Tax           | 145,000       | 731.23     |
| Sinclairville, NY 14782 | 11-1-16.1                 | 145,000    | Community College    | 145,000       | 97.79      |
|                         | ACRES 10.10               |            | Town Tax             | 145,000       | 1,064.09   |
|                         | EAST-0975423 NRTH-0827393 |            | Chargebacks          | 145,000       | 0.00       |
|                         | DEED BOOK 2023 PG-7109    |            | FP003 Charlotte fp 1 | 145,000 TO    | 76.50      |
|                         | FULL MARKET VALUE         | 236,700    |                      |               |            |
|                         |                           |            | TOTAL TAX ---        |               | 2,600.13** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,600.13   |
| *****                   | *****                     | *****      | *****                | *****         | *****      |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 313  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 252.00-1-31.9 ***** |                           |            |                      |               |            |
| 252.00-1-31.9             | Johnson Rd                |            |                      | ACCT 26200    | BILL 1132  |
| Rivera Robert S Jr        | 322 Rural vac>10          |            | Medicaid             | 14,700        | 63.92      |
| 7406 Hall Rd              | Cassadaga Valle 062601    | 14,700     | County Tax           | 14,700        | 74.13      |
| Cassadaga, NY 14708       | 11-1-16.1                 | 14,700     | Community College    | 14,700        | 9.91       |
|                           | ACRES 10.00               |            | Town Tax             | 14,700        | 107.88     |
|                           | EAST-0975790 NRTH-0827610 |            | Chargebacks          | 14,700        | 0.00       |
|                           | DEED BOOK 2018 PG-1025    |            | School Levy          |               | 281.52     |
|                           | FULL MARKET VALUE         | 24,000     | FP003 Charlotte fp 1 | 14,700 TO     | 7.76       |
|                           |                           |            | TOTAL TAX ---        |               | 545.12**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 545.12     |
| ***** 252.00-1-32 *****   |                           |            |                      |               |            |
| 252.00-1-32               | Johnson Rd                |            |                      | ACCT 26200    | BILL 1133  |
| Carson Shaun B            | 210 1 Family Res          |            | Medicaid             | 90,000        | 391.36     |
| Carson Linda              | Cassadaga Valle 062601    | 15,800     | County Tax           | 90,000        | 453.87     |
| Pob 951                   | 11-1-16.2                 | 90,000     | Community College    | 90,000        | 60.70      |
| Sinclairville, NY 14782   | ACRES 3.00                |            | Town Tax             | 90,000        | 660.47     |
|                           | EAST-0326954 NRTH-0828019 |            | Chargebacks          | 90,000        | 0.00       |
|                           | DEED BOOK 2459 PG-909     |            | FP003 Charlotte fp 1 | 90,000 TO     | 47.48      |
|                           | FULL MARKET VALUE         | 146,900    |                      |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 1,613.88** |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 1,613.88   |
| ***** 800-1-1 *****       |                           |            |                      |               |            |
| 800-1-1                   | Town Of Charlotte         |            |                      |               | BILL 1134  |
| Universal Resources       | 731 Oil-natural           |            | Medicaid             | 0.00          | 0.00       |
| Holdings Inc              | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| 3152 East Main Rd         | Oil Well On 11-1-9        | 0          | Community College    | 0.00          | 0.00       |
| Dunkirk, NY 14048         | Api 013-16833             |            | Town Tax             | 0.00          | 0.00       |
|                           | 800-1-1                   |            | Chargebacks          | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 800-3-1 *****       |                           |            |                      |               |            |
| 800-3-1                   | Town Of Charlotte         |            |                      |               | BILL 1135  |
| Greenway Energy LLC       | 733 Gas well              |            | Medicaid             | 12,562        | 54.62      |
| PO Box 187                | Cassadaga Valle 062601    | 0          | County Tax           | 12,562        | 63.35      |
| Mayville, NY 14757        | Oil & Gas Well On 9-1-13. | 12,562     | Community College    | 12,562        | 8.47       |
|                           | J Bolibrzuck - U #1       |            | Town Tax             | 12,562        | 92.19      |
|                           | 800-3-1                   |            | Chargebacks          | 12,562        | 0.00       |
|                           | FULL MARKET VALUE         | 20,500     | FP003 Charlotte fp 1 | 12,562 TO     | 6.63       |
|                           |                           |            | TOTAL TAX ---        |               | 225.26**   |
|                           |                           |            |                      | DATE #1       | 02/06/26   |
|                           |                           |            |                      | AMT DUE       | 225.26     |
| *****                     |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 314  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-1-13 *****      |                           |            |                      |               |            |
|                              | NYSRA #1-13               |            |                      |               | BILL 1136  |
| 900.00-1-13                  | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| PPP Future Development Inc.  | Cassadaga Valle 062601    |            | 0 County Tax         | 0.00          | 0.00       |
| 9489 Alexander Rd            | NYSRA #1-13               | 0          | Community College    | 0.00          | 0.00       |
| Alexander, NY 14005          | 013-22582                 |            | Town Tax             | 0.00          | 0.00       |
|                              | 900-1-13                  |            | Chargebacks          | 0.00          | 0.00       |
|                              | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
| TOTAL TAX ---                |                           |            |                      |               | 0.00**     |
| ***** 900.00-1-18 *****      |                           |            |                      |               |            |
|                              | NYSRA #1-18               |            |                      |               | BILL 1137  |
| 900.00-1-18                  | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| PPP Future Development, Inc. | Cassadaga Valle 062601    |            | 0 County Tax         | 0.00          | 0.00       |
| 9489 Alexander Rd            | NYSRA #1-18               | 0          | Community College    | 0.00          | 0.00       |
| Alexander, NY 14005          | 31-013-22590              |            | Town Tax             | 0.00          | 0.00       |
|                              | 900-1-18                  |            | Chargebacks          | 0.00          | 0.00       |
|                              | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
| TOTAL TAX ---                |                           |            |                      |               | 0.00**     |
| ***** 900.00-1-435 *****     |                           |            |                      |               |            |
|                              | On 1-1-22                 |            |                      |               | BILL 1138  |
| 900.00-1-435                 | 733 Gas well              |            | Medicaid             | 443           | 1.93       |
| Greenway Energy LLC          | Cassadaga Valle 062601    | 0          | County Tax           | 443           | 2.23       |
| PO Box 187                   | Gas Well On 1-1-22        | 443        | Community College    | 443           | 0.30       |
| Mayville, NY 14757           | Dec 013-11909             |            | Town Tax             | 443           | 3.25       |
|                              | 900-1-435                 |            | Chargebacks          | 443           | 0.00       |
|                              | FULL MARKET VALUE         | 700        | FP003 Charlotte fp 1 | 443 TO        | .23        |
| TOTAL TAX ---                |                           |            |                      |               | 7.94**     |
| DATE #1                      |                           |            |                      | 02/06/26      |            |
| AMT DUE                      |                           |            |                      | 7.94          |            |
| ***** 900.00-1-436 *****     |                           |            |                      |               |            |
|                              | 733 Gas well              |            |                      |               | BILL 1139  |
| 900.00-1-436                 | Cassadaga Valle 062601    | 0          | Medicaid             | 257           | 1.12       |
| Greenway Energy LLC          | Gas Well On 1-1-20        | 257        | County Tax           | 257           | 1.30       |
| PO Box 187                   | Api 013-11910             |            | Community College    | 257           | 0.17       |
| Mayville, NY 14757           | 900-1-436                 |            | Town Tax             | 257           | 1.89       |
|                              | FULL MARKET VALUE         | 400        | Chargebacks          | 257           | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 257 TO        | .14        |
| TOTAL TAX ---                |                           |            |                      |               | 4.62**     |
| DATE #1                      |                           |            |                      | 02/06/26      |            |
| AMT DUE                      |                           |            |                      | 4.62          |            |
| *****                        |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 315  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-1-438 *****    |                           |            |                      |               |            |
| 900.00-1-438                | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1140  |
| PPP Future Development, Inc | Cassadaga Valle 062601    |            | 0 County Tax         | 0.00          | 0.00       |
| 9489 Alexander Rd           | Gas Well On 4-1-37.1      | 0          | Community College    | 0.00          | 0.00       |
| Alexander, NY 14005         | Dec 013-11912             |            | Town Tax             | 0.00          | 0.00       |
|                             | 900-1-438                 |            | Chargebacks          | 0.00          | 0.00       |
|                             | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
|                             |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-1-439 *****    |                           |            |                      |               |            |
| 900.00-1-439                | 733 Gas well              |            | Medicaid             | 166           | BILL 1141  |
| PPP Future Development      | Cassadaga Valle 062601    | 0          | County Tax           | 166           | 0.72       |
| 9489 Alexander Rd           | Gas Well On 4-1-32        | 166        | Community College    | 166           | 0.84       |
| Alexander, NY 14005         | Dec 013-11913             |            | Town Tax             | 166           | 0.11       |
|                             | 900-1-439                 |            | Chargebacks          | 166           | 1.22       |
|                             | FULL MARKET VALUE         | 300        | FP003 Charlotte fp 1 | 166 TO        | 0.00       |
|                             |                           |            | TOTAL TAX ---        |               | .09        |
|                             |                           |            | DATE #1              | 02/06/26      | 2.98**     |
|                             |                           |            | AMT DUE              |               | 2.98       |
| ***** 900.00-1-440 *****    |                           |            |                      |               |            |
| 900.00-1-440                | 733 Gas well              |            | Medicaid             | 1,054         | BILL 1142  |
| Greenway Energy LLC         | Cassadaga Valle 062601    | 0          | County Tax           | 1,054         | 4.58       |
| PO Box 187                  | Gas Well On 4-1-36.1      | 1,054      | Community College    | 1,054         | 5.32       |
| Mayville, NY 14757          | Dec 013-11914             |            | Town Tax             | 1,054         | 0.71       |
|                             | 900-1-440                 |            | Chargebacks          | 1,054         | 7.73       |
|                             | FULL MARKET VALUE         | 1,700      | FP003 Charlotte fp 1 | 1,054 TO      | 0.00       |
|                             |                           |            | TOTAL TAX ---        |               | .56        |
|                             |                           |            | DATE #1              | 02/06/26      | 18.90**    |
|                             |                           |            | AMT DUE              |               | 18.90      |
| ***** 900.00-1-441 *****    |                           |            |                      |               |            |
| 900.00-1-441                | 733 Gas well              |            | Medicaid             | 333           | BILL 1143  |
| Greenway Energy LLC         | Cassadaga Valle 062601    | 0          | County Tax           | 333           | 1.45       |
| PO Box 187                  | Gas Well On 4-1-33        | 333        | Community College    | 333           | 1.68       |
| Mayville, NY 14757          | Dec 013-11915             |            | Town Tax             | 333           | 0.22       |
|                             | 900-1-441                 |            | Chargebacks          | 333           | 2.44       |
|                             | FULL MARKET VALUE         | 500        | FP003 Charlotte fp 1 | 333 TO        | 0.00       |
|                             |                           |            | TOTAL TAX ---        |               | .18        |
|                             |                           |            | DATE #1              | 02/06/26      | 5.97**     |
|                             |                           |            | AMT DUE              |               | 5.97       |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 316  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-1-442 *****       |                           |            |                      |               |            |
| 900.00-1-442                   | 733 Gas well              |            | Medicaid             | 424           | BILL 1144  |
| Greenway Energy LLC            | Cassadaga Valle 062601    | 0          | County Tax           | 424           | 1.84       |
| PO Box 187                     | Gas Well On 4-1-29        | 424        | Community College    | 424           | 2.14       |
| Mayville, NY 14757             | Api 013-11916             |            | Town Tax             | 424           | 0.29       |
|                                | 900-1-442                 |            | Chargebacks          | 424           | 3.11       |
|                                | FULL MARKET VALUE         | 700        | FP003 Charlotte fp 1 | 424 TO        | 0.00       |
|                                |                           |            | TOTAL TAX ---        |               | .22        |
|                                |                           |            |                      | DATE #1       | 7.60**     |
|                                |                           |            |                      | 02/06/26      |            |
|                                |                           |            |                      | AMT DUE       | 7.60       |
| ***** 900.00-1-443 *****       |                           |            |                      |               |            |
| 900.00-1-443                   | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1145  |
| Rangr Resources-Appalachia LLC | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| 125 State Rt 45                | Gas Well On 7-1-25        | 0          | Community College    | 0.00          | 0.00       |
| Hartville, OH 44632            | Api 013-11917             |            | Town Tax             | 0.00          | 0.00       |
|                                | 900-1-443                 |            | Chargebacks          | 0.00          | 0.00       |
|                                | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          | 0.00       |
|                                |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-1-536 *****       |                           |            |                      |               |            |
| 900.00-1-536                   | Charlotte                 |            |                      |               | BILL 1146  |
| PPP Future Development         | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| 9489 Alexander Rd              | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| Alexander, NY 14005            | Gas Well On 2-1-3         | 0          | Community College    | 0.00          | 0.00       |
|                                | Dec 013-12979             |            | Town Tax             | 0.00          | 0.00       |
|                                | 900-1-536                 |            | Chargebacks          | 0.00          | 0.00       |
|                                | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          | 0.00       |
|                                |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-1-539 *****       |                           |            |                      |               |            |
| 900.00-1-539                   | 733 Gas well              |            | Medicaid             | 376           | BILL 1147  |
| Greenway Energy LLC            | Cassadaga Valle 062601    | 0          | County Tax           | 376           | 1.64       |
| PO Box 187                     | Gas Well On 7-1-23.1      | 376        | Community College    | 376           | 1.90       |
| Mayville, NY 14757             | Dec 013-13080             |            | Town Tax             | 376           | 0.25       |
|                                | 900-1-539                 |            | Chargebacks          | 376           | 2.76       |
|                                | FULL MARKET VALUE         | 600        | FP003 Charlotte fp 1 | 376 TO        | 0.00       |
|                                |                           |            | TOTAL TAX ---        |               | .20        |
|                                |                           |            |                      | DATE #1       | 6.75**     |
|                                |                           |            |                      | 02/06/26      |            |
|                                |                           |            |                      | AMT DUE       | 6.75       |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 317  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-1-545 ***** |                           |            |                      |               |            |
| 900.00-1-545             | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1148  |
| Greenway Energy LLC      | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| PO Box 187               | Gas Well On 7-1-5         | 0          | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757       | Dec 013-13079             |            | Town Tax             | 0.00          | 0.00       |
|                          | 900-1-545                 |            | Chargebacks          | 0.00          | 0.00       |
|                          | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
| TOTAL TAX ---            |                           |            |                      |               | 0.00**     |
| ***** 900.00-1-546 ***** |                           |            |                      |               |            |
| 900.00-1-546             | 733 Gas well              |            | Medicaid             | 209           | BILL 1149  |
| PPP Future Development   | Cassadaga Valle 062601    | 0          | County Tax           | 209           | 0.91       |
| 9489 Alexander Rd        | Gas Well On 4-1-49        | 209        | Community College    | 209           | 1.05       |
| Alexander, NY 14005      | Dec 013-13273             |            | Town Tax             | 209           | 0.14       |
|                          | 900-1-546                 |            | Chargebacks          | 209           | 1.53       |
|                          | FULL MARKET VALUE         | 300        | FP003 Charlotte fp 1 | 209 TO        | 0.00       |
| TOTAL TAX ---            |                           |            |                      |               | .11        |
| DATE #1                  |                           |            |                      | 02/06/26      | 3.74**     |
| AMT DUE                  |                           |            |                      |               | 3.74       |
| ***** 900.00-1-548 ***** |                           |            |                      |               |            |
| 900.00-1-548             | 733 Gas well              |            | Medicaid             | 281           | BILL 1150  |
| PPP Future Development   | Cassadaga Valle 062601    | 0          | County Tax           | 281           | 1.22       |
| 9489 Alexander Rd        | Gas Well On 7-1-21        | 281        | Community College    | 281           | 1.42       |
| Alexander, NY 14005      | Dec 013-13279             |            | Town Tax             | 281           | 0.19       |
|                          | 900-1-548                 |            | Chargebacks          | 281           | 2.06       |
|                          | FULL MARKET VALUE         | 500        | FP003 Charlotte fp 1 | 281 TO        | 0.00       |
| TOTAL TAX ---            |                           |            |                      |               | .15        |
| DATE #1                  |                           |            |                      | 02/06/26      | 5.04**     |
| AMT DUE                  |                           |            |                      |               | 5.04       |
| ***** 900.00-1-753 ***** |                           |            |                      |               |            |
| 900.00-1-753             | 733 Gas well              |            | Medicaid             | 1,685         | BILL 1151  |
| Greenway Energy LLC      | Cassadaga Valle 062601    | 0          | County Tax           | 1,685         | 7.33       |
| PO Box 187               | Gas Well On 11-1-15.2     | 1,685      | Community College    | 1,685         | 8.50       |
| Mayville, NY 14757       | Api 013-18661             |            | Town Tax             | 1,685         | 1.14       |
|                          | 900-1-753                 |            | Chargebacks          | 1,685         | 12.37      |
|                          | FULL MARKET VALUE         | 2,800      | FP003 Charlotte fp 1 | 1,685 TO      | 0.00       |
| TOTAL TAX ---            |                           |            |                      |               | .89        |
| DATE #1                  |                           |            |                      | 02/06/26      | 30.23**    |
| AMT DUE                  |                           |            |                      |               | 30.23      |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 318  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-1-767 ***** |                           |            |                      |               |            |
| 900.00-1-767             | 733 Gas well              |            | Medicaid             | 1,100         | BILL 1152  |
| Greenway Energy LLC      | Cassadaga Valle 062601    | 0          | County Tax           | 1,100         | 4.78       |
| PO Box 187               | Gas Well On 11-1-15.2     | 1,100      | Community College    | 1,100         | 5.55       |
| Mayville, NY 14757       | Api 013-19394             |            | Town Tax             | 1,100         | 0.74       |
|                          | 900-1-767                 |            | Chargebacks          | 1,100         | 8.07       |
|                          | FULL MARKET VALUE         | 1,800      | FP003 Charlotte fp 1 | 1,100 TO      | 0.00       |
|                          |                           |            | TOTAL TAX ---        |               | .58        |
|                          |                           |            | DATE #1              | 02/06/26      | 19.72**    |
|                          |                           |            | AMT DUE              | 19.72         |            |
| ***** 900.00-1-773 ***** |                           |            |                      |               |            |
| 900.00-1-773             | 733 Gas well              |            | Medicaid             | 1,772         | BILL 1153  |
| Greenway Energy LLC      | Cassadaga Valle 062601    | 0          | County Tax           | 1,772         | 7.71       |
| PO Box 187               | Gas Well On 11-1-20.2     | 1,772      | Community College    | 1,772         | 8.94       |
| Mayville, NY 14757       | Api 013-18292             |            | Town Tax             | 1,772         | 1.20       |
|                          | 900-1-773                 |            | Chargebacks          | 1,772         | 13.00      |
|                          | FULL MARKET VALUE         | 2,900      | FP003 Charlotte fp 1 | 1,772 TO      | 0.00       |
|                          |                           |            | TOTAL TAX ---        |               | .93        |
|                          |                           |            | DATE #1              | 02/06/26      | 31.78**    |
|                          |                           |            | AMT DUE              | 31.78         |            |
| ***** 900.00-1-788 ***** |                           |            |                      |               |            |
| 900.00-1-788             | 733 Gas well              |            | Medicaid             | 8,187         | BILL 1154  |
| Greenway Energy LLC      | Cassadaga Valle 062601    | 0          | County Tax           | 8,187         | 35.60      |
| PO Box 187               | Gas Well On 11-1-15.2     | 8,187      | Community College    | 8,187         | 41.29      |
| Mayville, NY 14757       | Api 013-18700             |            | Town Tax             | 8,187         | 5.52       |
|                          | 900-1-788                 |            | Chargebacks          | 8,187         | 60.08      |
|                          | FULL MARKET VALUE         | 13,400     | FP003 Charlotte fp 1 | 8,187 TO      | 0.00       |
|                          |                           |            | TOTAL TAX ---        |               | 4.32       |
|                          |                           |            | DATE #1              | 02/06/26      | 146.81**   |
|                          |                           |            | AMT DUE              | 146.81        |            |
| ***** 900.00-2-2 *****   |                           |            |                      |               |            |
| 900.00-2-2               | Town Of Charlotte         |            |                      | 95            | BILL 1155  |
| Universal Resources      | 733 Gas well              |            | Medicaid             | 95            | 0.41       |
| Holdings Inc             | Cassadaga Valle 062601    | 0          | County Tax           | 95            | 0.48       |
| 3152 East Main Rd        | Gas Well Dec 17894        | 95         | Community College    | 95            | 0.06       |
| Dunkirk, NY 14048        | F Gierlinger #3           |            | Town Tax             | 95            | 0.70       |
|                          | 900-2-2                   |            | Chargebacks          | 95            | 0.00       |
|                          | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 95 TO         | .05        |
|                          |                           |            | TOTAL TAX ---        |               | 1.70**     |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 1.70          |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 319  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-3 ***** |                           |            |                      |               |            |
|                        | Town Of Charlotte         |            |                      |               | BILL 1156  |
| 900.00-2-3             | 733 Gas well              |            | Medicaid             | 387           | 1.68       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 387           | 1.95       |
| Holdings Inc           | Gas Well On 11-1-19       | 387        | Community College    | 387           | 0.26       |
| 3152 East Main Rd      | Dec 013-16834             |            | Town Tax             | 387           | 2.84       |
| Dunkirk, NY 14048      | 900-2-3                   |            | Chargebacks          | 387           | 0.00       |
|                        | FULL MARKET VALUE         | 600        | FP003 Charlotte fp 1 | 387 TO        | .20        |
|                        |                           |            | TOTAL TAX ---        |               | 6.93**     |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 6.93          |            |
| ***** 900.00-2-4 ***** |                           |            |                      |               |            |
|                        | Town Of Charlotte         |            |                      |               | BILL 1157  |
| 900.00-2-4             | 733 Gas well              |            | Medicaid             | 600           | 2.61       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 600           | 3.03       |
| Holdings Inc           | Gas Well Dec 16989        | 600        | Community College    | 600           | 0.40       |
| 3152 East Main Rd      | Benedict #3               |            | Town Tax             | 600           | 4.40       |
| Dunkirk, NY 14048      | 900-2-4                   |            | Chargebacks          | 600           | 0.00       |
|                        | FULL MARKET VALUE         | 1,000      | FP003 Charlotte fp 1 | 600 TO        | .32        |
|                        |                           |            | TOTAL TAX ---        |               | 10.76**    |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 10.76         |            |
| ***** 900.00-2-5 ***** |                           |            |                      |               |            |
|                        | Town Of Charlotte         |            |                      |               | BILL 1158  |
| 900.00-2-5             | 733 Gas well              |            | Medicaid             | 113           | 0.49       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 113           | 0.57       |
| Holdings Inc           | Gas Well On 11-1-16       | 113        | Community College    | 113           | 0.08       |
| 3152 East Main Rd      | Dec 013-16841             |            | Town Tax             | 113           | 0.83       |
| Dunkirk, NY 14048      | 900-2-5                   |            | Chargebacks          | 113           | 0.00       |
|                        | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 113 TO        | .06        |
|                        |                           |            | TOTAL TAX ---        |               | 2.03**     |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 2.03          |            |
| ***** 900.00-2-6 ***** |                           |            |                      |               |            |
|                        | Town Of Charlotte         |            |                      |               | BILL 1159  |
| 900.00-2-6             | 733 Gas well              |            | Medicaid             | 154           | 0.67       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 154           | 0.78       |
| Holdings Inc           | Gas Well Dec 16845        | 154        | Community College    | 154           | 0.10       |
| 3152 East Main Rd      | Sass #1                   |            | Town Tax             | 154           | 1.13       |
| Dunkirk, NY 14048      | 900-2-6                   |            | Chargebacks          | 154           | 0.00       |
|                        | FULL MARKET VALUE         | 300        | FP003 Charlotte fp 1 | 154 TO        | .08        |
|                        |                           |            | TOTAL TAX ---        |               | 2.76**     |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 2.76          |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 320  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-7 *****  |                           |            |                      |               |            |
|                         | Town Of Charlotte         |            |                      |               | BILL 1160  |
| 900.00-2-7              | 733 Gas well              |            | Medicaid             | 97            | 0.42       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 97            | 0.49       |
| Holdings Inc            | Gas Well Dec 16846        | 97         | Community College    | 97            | 0.07       |
| 3152 East Main Rd       | Sass #2                   |            | Town Tax             | 97            | 0.71       |
| Dunkirk, NY 14048       | 900-2-7                   |            | Chargebacks          | 97            | 0.00       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 97 TO         | .05        |
|                         |                           |            | TOTAL TAX ---        |               | 1.74**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 1.74          |            |
| ***** 900.00-2-8 *****  |                           |            |                      |               |            |
|                         | Town Of Charlotte         |            |                      |               | BILL 1161  |
| 900.00-2-8              | 733 Gas well              |            | Medicaid             | 118           | 0.51       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 118           | 0.60       |
| Holdings Inc            | Gas Well Dec 16988        | 118        | Community College    | 118           | 0.08       |
| 3152 East Main Rd       | Drozdzowski #1            |            | Town Tax             | 118           | 0.87       |
| Dunkirk, NY 14048       | 900-2-8                   |            | Chargebacks          | 118           | 0.00       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 118 TO        | .06        |
|                         |                           |            | TOTAL TAX ---        |               | 2.12**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 2.12          |            |
| ***** 900.00-2-9 *****  |                           |            |                      |               |            |
|                         | Town Of Charlotte         |            |                      |               | BILL 1162  |
| 900.00-2-9              | 733 Gas well              |            | Medicaid             | 668           | 2.90       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 668           | 3.37       |
| Holdings Inc            | Gas Well Dec 16832        | 668        | Community College    | 668           | 0.45       |
| 3152 East Main Rd       | Newton Bros #4            |            | Town Tax             | 668           | 4.90       |
| Dunkirk, NY 14048       | 900-2-9                   |            | Chargebacks          | 668           | 0.00       |
|                         | FULL MARKET VALUE         | 1,100      | FP003 Charlotte fp 1 | 668 TO        | .35        |
|                         |                           |            | TOTAL TAX ---        |               | 11.97**    |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 11.97         |            |
| ***** 900.00-2-10 ***** |                           |            |                      |               |            |
|                         | Town Of Charlotte         |            |                      |               | BILL 1163  |
| 900.00-2-10             | 733 Gas well              |            | Medicaid             | 664           | 2.89       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 664           | 3.35       |
| Holdings Inc            | Gas Well Dec 16840        | 664        | Community College    | 664           | 0.45       |
| 3152 East Main Rd       | Gilbert #1                |            | Town Tax             | 664           | 4.87       |
| Dunkirk, NY 14048       | 900-2-10                  |            | Chargebacks          | 664           | 0.00       |
|                         | FULL MARKET VALUE         | 1,100      | FP003 Charlotte fp 1 | 664 TO        | .35        |
|                         |                           |            | TOTAL TAX ---        |               | 11.91**    |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 11.91         |            |
| *****                   |                           |            |                      |               |            |



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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 321  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-11 ***** |                           |            |                      |               |            |
| 900.00-2-11             | 733 Gas well              |            | Medicaid             | 1,549         | BILL 1164  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 1,549         | 6.74       |
| Holdings Inc            | Woncki #2                 | 1,549      | Community College    | 1,549         | 7.81       |
| 3152 East Main Rd       | 013-18170                 |            | Town Tax             | 1,549         | 1.04       |
| Dunkirk, NY 14048       | 900-2-11                  |            | Chargebacks          | 1,549         | 11.37      |
|                         | FULL MARKET VALUE         | 2,500      | FP003 Charlotte fp 1 | 1,549 TO      | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .82        |
|                         |                           |            |                      | DATE #1       | 27.78**    |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 27.78      |
| ***** 900.00-2-12 ***** |                           |            |                      |               |            |
| 900.00-2-12             | 733 Gas well              |            | Medicaid             | 113           | BILL 1165  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 113           | 0.49       |
| Holdings Inc            | Penhollow #6              | 113        | Community College    | 113           | 0.57       |
| 3152 East Main Rd       | 013-18234                 |            | Town Tax             | 113           | 0.08       |
| Dunkirk, NY 14048       | 900-2-12                  |            | Chargebacks          | 113           | 0.83       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 113 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .06        |
|                         |                           |            |                      | DATE #1       | 2.03**     |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 2.03       |
| ***** 900.00-2-13 ***** |                           |            |                      |               |            |
| 900.00-2-13             | 733 Gas well              |            | Medicaid             | 217           | BILL 1166  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 217           | 0.94       |
| Holdings Inc            | Smith #1                  | 217        | Community College    | 217           | 1.09       |
| 3152 East Main Rd       | 013-18205                 |            | Town Tax             | 217           | 0.15       |
| Dunkirk, NY 14048       | 900-2-13                  |            | Chargebacks          | 217           | 1.59       |
|                         | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 217 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .11        |
|                         |                           |            |                      | DATE #1       | 3.88**     |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 3.88       |
| ***** 900.00-2-14 ***** |                           |            |                      |               |            |
| 900.00-2-14             | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1167  |
| Pecuch Robert D         | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| 3189 Smith Rd           | Ulrich #5                 | 0          | Community College    | 0.00          | 0.00       |
| Cassadaga, NY 14718     | 013-18228                 |            | Town Tax             | 0.00          | 0.00       |
|                         | 900-2-14                  |            | Chargebacks          | 0.00          | 0.00       |
|                         | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | 0.00**     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 322  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-15 ***** |                           |            |                      |               |            |
| 900.00-2-15             | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1168  |
| Sheedy John             | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| 1296 Fairfax Ave        | Ames #2                   | 0          | Community College    | 0.00          | 0.00       |
| N Tonawanda, NY 14120   | 013-18240                 |            | Town Tax             | 0.00          | 0.00       |
|                         | 900-2-15                  |            | Chargebacks          | 0.00          | 0.00       |
|                         | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
| TOTAL TAX ---           |                           |            |                      |               | 0.00**     |
| ***** 900.00-2-16 ***** |                           |            |                      |               |            |
| 900.00-2-16             | 733 Gas well              |            | Medicaid             | 82            | BILL 1169  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 82            | 0.36       |
| Holdings Inc            | Pattysen No 4             | 82         | Community College    | 82            | 0.41       |
| 3152 East Main Rd       | 013-18233                 |            | Town Tax             | 82            | 0.06       |
| Dunkirk, NY 14048       | 900-2-16                  |            | Chargebacks          | 82            | 0.60       |
|                         | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1 | 82 TO         | 0.00       |
| TOTAL TAX ---           |                           |            |                      |               | .04        |
| DATE #1                 |                           |            |                      | 02/06/26      | 1.47**     |
| AMT DUE                 |                           |            |                      |               | 1.47       |
| ***** 900.00-2-17 ***** |                           |            |                      |               |            |
| 900.00-2-17             | 733 Gas well              |            | Medicaid             | 271           | BILL 1170  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 271           | 1.18       |
| Holdings Inc            | Gierlinger #6             | 271        | Community College    | 271           | 1.37       |
| 3152 East Main Rd       | 013-17895                 |            | Town Tax             | 271           | 0.18       |
| Dunkirk, NY 14048       | 900-2-17                  |            | Chargebacks          | 271           | 1.99       |
|                         | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 271 TO        | 0.00       |
| TOTAL TAX ---           |                           |            |                      |               | .14        |
| DATE #1                 |                           |            |                      | 02/06/26      | 4.86**     |
| AMT DUE                 |                           |            |                      |               | 4.86       |
| ***** 900.00-2-18 ***** |                           |            |                      |               |            |
| 900.00-2-18             | 733 Gas well              |            | Medicaid             | 135           | BILL 1171  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 135           | 0.59       |
| Holdings Inc            | Willson #3                | 135        | Community College    | 135           | 0.68       |
| 3152 East Main Rd       | 013-18011                 |            | Town Tax             | 135           | 0.09       |
| Dunkirk, NY 14048       | 900-2-18                  |            | Chargebacks          | 135           | 0.99       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 135 TO        | 0.00       |
| TOTAL TAX ---           |                           |            |                      |               | .07        |
| DATE #1                 |                           |            |                      | 02/06/26      | 2.42**     |
| AMT DUE                 |                           |            |                      |               | 2.42       |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 323  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-2-19 ***** |                           |            |                      |               |            |
| 900.00-2-19             | 733 Gas well              |            | Medicaid             | 215           | BILL 1172  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 215           | 0.93       |
| Holdings Inc            | Spaulding #3              | 215        | Community College    | 215           | 1.08       |
| 3152 East Main Rd       | 013-18127                 |            | Town Tax             | 215           | 0.15       |
| Dunkirk, NY 14048       | 900-2-19                  |            | Chargebacks          | 215           | 1.58       |
|                         | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 215 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .11        |
|                         |                           |            |                      | DATE #1       | 3.85**     |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 3.85       |
| ***** 900.00-2-20 ***** |                           |            |                      |               |            |
| 900.00-2-20             | 733 Gas well              |            | Medicaid             | 833           | BILL 1173  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 833           | 3.62       |
| Holdings Inc            | Horton #7                 | 833        | Community College    | 833           | 4.20       |
| 3152 East Main Rd       | 013-18227                 |            | Town Tax             | 833           | 0.56       |
| Dunkirk, NY 14048       | 900-2-20                  |            | Chargebacks          | 833           | 6.11       |
|                         | FULL MARKET VALUE         | 1,400      | FP003 Charlotte fp 1 | 833 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .44        |
|                         |                           |            |                      | DATE #1       | 14.93**    |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 14.93      |
| ***** 900.00-2-21 ***** |                           |            |                      |               |            |
| 900.00-2-21             | 733 Gas well              |            | Medicaid             | 805           | BILL 1174  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 805           | 3.50       |
| Holdings Inc            | Saxton #5                 | 805        | Community College    | 805           | 4.06       |
| 3152 East Main Rd       | 013-18055                 |            | Town Tax             | 805           | 0.54       |
| Dunkirk, NY 14048       | 900-2-21                  |            | Chargebacks          | 805           | 5.91       |
|                         | FULL MARKET VALUE         | 1,300      | FP003 Charlotte fp 1 | 805 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .42        |
|                         |                           |            |                      | DATE #1       | 14.43**    |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 14.43      |
| ***** 900.00-2-22 ***** |                           |            |                      |               |            |
| 900.00-2-22             | 733 Gas well              |            | Medicaid             | 338           | BILL 1175  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 338           | 1.47       |
| Holdings Inc            | Saxton #6                 | 338        | Community College    | 338           | 1.70       |
| 3152 East Main Rd       | 013-18551                 |            | Town Tax             | 338           | 0.23       |
| Dunkirk, NY 14048       | 900-2-22                  |            | Chargebacks          | 338           | 2.48       |
|                         | FULL MARKET VALUE         | 600        | FP003 Charlotte fp 1 | 338 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .18        |
|                         |                           |            |                      | DATE #1       | 6.06**     |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 6.06       |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 324  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-23 ***** |                           |            |                      |               |            |
| 900.00-2-23             | 733 Gas well              |            | Medicaid             | 123           | BILL 1176  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 123           | 0.53       |
| Holdings Inc            | Taber #1                  | 123        | Community College    | 123           | 0.62       |
| 3152 East Main Rd       | 013-17747                 |            | Town Tax             | 123           | 0.08       |
| Dunkirk, NY 14048       | 900-2-23                  |            | Chargebacks          | 123           | 0.90       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 123 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .06        |
|                         |                           |            | DATE #1              | 02/06/26      | 2.19**     |
|                         |                           |            | AMT DUE              |               | 2.19       |
| ***** 900.00-2-24 ***** |                           |            |                      |               |            |
| 900.00-2-24             | 733 Gas well              |            | Medicaid             | 291           | BILL 1177  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 291           | 1.27       |
| Holdings Inc            | Tarbell #1                | 291        | Community College    | 291           | 1.47       |
| 3152 East Main Rd       | 013-18346                 |            | Town Tax             | 291           | 0.20       |
| Dunkirk, NY 14048       | 900-2-24                  |            | Chargebacks          | 291           | 2.14       |
|                         | FULL MARKET VALUE         | 500        | FP003 Charlotte fp 1 | 291 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .15        |
|                         |                           |            | DATE #1              | 02/06/26      | 5.23**     |
|                         |                           |            | AMT DUE              |               | 5.23       |
| ***** 900.00-2-25 ***** |                           |            |                      |               |            |
| 900.00-2-25             | Charlotte                 |            | Medicaid             | 283           | BILL 1178  |
| Universal Resources     | 733 Gas well              | 0          | County Tax           | 283           | 1.23       |
| Holdings Inc            | Cassadaga Valle 062601    |            | Community College    | 283           | 1.43       |
| 3152 East Main Rd       | Gas Well Gierlinger #1    | 283        | Town Tax             | 283           | 0.19       |
| Dunkirk, NY 14048       | 013-18813                 |            | Chargebacks          | 283           | 2.08       |
|                         | 900-2-25                  |            | FP003 Charlotte fp 1 | 283 TO        | 0.00       |
|                         | FULL MARKET VALUE         | 500        |                      |               | .15        |
|                         |                           |            | TOTAL TAX ---        |               | 5.08**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              |               | 5.08       |
| ***** 900.00-2-26 ***** |                           |            |                      |               |            |
| 900.00-2-26             | Charlotte                 |            | Medicaid             | 165           | BILL 1179  |
| Universal Resources     | 733 Gas well              | 0          | County Tax           | 165           | 0.72       |
| Holdings Inc            | Cassadaga Valle 062601    |            | Community College    | 165           | 0.83       |
| 3152 East Main Rd       | Gas Well Higgs #1         | 165        | Town Tax             | 165           | 0.11       |
| Dunkirk, NY 14048       | 013-19172                 |            | Chargebacks          | 165           | 1.21       |
|                         | 900-2-26                  |            | FP003 Charlotte fp 1 | 165 TO        | 0.00       |
|                         | FULL MARKET VALUE         | 300        |                      |               | .09        |
|                         |                           |            | TOTAL TAX ---        |               | 2.96**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              |               | 2.96       |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 325  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-2-27 ***** |                           |            |                      |               |            |
| 900.00-2-27             | Charlotte                 |            |                      |               | BILL 1180  |
| Universal Resources     | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| Holdings Inc            | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| 3152 East Main Rd       | Gas Well Higgs #2         | 0          | Community College    | 0.00          | 0.00       |
| Dunkirk, NY 14048       | 013-19171                 |            | Town Tax             | 0.00          | 0.00       |
|                         | 900-2-27                  |            | Chargebacks          | 0.00          | 0.00       |
|                         | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
|                         |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-2-28 ***** |                           |            |                      |               |            |
| 900.00-2-28             | Charlotte                 |            |                      |               | BILL 1181  |
| Universal Resources     | 733 Gas well              |            | Medicaid             | 52            | 0.23       |
| Holdings Inc            | Cassadaga Valle 062601    | 0          | County Tax           | 52            | 0.26       |
| 3152 East Main Rd       | Gas Well Mcadam #1        | 52         | Community College    | 52            | 0.04       |
| Dunkirk, NY 14048       | 013-18900                 |            | Town Tax             | 52            | 0.38       |
|                         | 900-2-28                  |            | Chargebacks          | 52            | 0.00       |
|                         | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1 | 52 TO         | .03        |
|                         |                           |            | TOTAL TAX ---        |               | 0.94**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 0.94          |            |
| ***** 900.00-2-29 ***** |                           |            |                      |               |            |
| 900.00-2-29             | Charlotte                 |            |                      |               | BILL 1182  |
| Universal Resources     | 733 Gas well              |            | Medicaid             | 248           | 1.08       |
| Holdings Inc            | Cassadaga Valle 062601    | 0          | County Tax           | 248           | 1.25       |
| 3152 East Main Rd       | Gas Well Ulrich #4        | 248        | Community College    | 248           | 0.17       |
| Dunkirk, NY 14048       | 013-18850                 |            | Town Tax             | 248           | 1.82       |
|                         | 900-2-29                  |            | Chargebacks          | 248           | 0.00       |
|                         | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 248 TO        | .13        |
|                         |                           |            | TOTAL TAX ---        |               | 4.45**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 4.45          |            |
| ***** 900.00-2-30 ***** |                           |            |                      |               |            |
| 900.00-2-30             | Charlotte                 |            |                      |               | BILL 1183  |
| Universal Resources     | 733 Gas well              |            | Medicaid             | 255           | 1.11       |
| Holdings Inc            | Cassadaga Valle 062601    | 0          | County Tax           | 255           | 1.29       |
| 3152 East Main Rd       | Gas Well N Smith #1       | 255        | Community College    | 255           | 0.17       |
| Dunkirk, NY 14048       | 013-19709                 |            | Town Tax             | 255           | 1.87       |
|                         | 900-2-30                  |            | Chargebacks          | 255           | 0.00       |
|                         | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 255 TO        | .13        |
|                         |                           |            | TOTAL TAX ---        |               | 4.57**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 4.57          |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 326  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-31 ***** |                           |            |                      |               |            |
|                         | Charlotte                 |            |                      |               | BILL 1184  |
| 900.00-2-31             | 733 Gas well              |            | Medicaid             | 517           | 2.25       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 517           | 2.61       |
| Holdings Inc            | Gas Well B Johnson #1     | 517        | Community College    | 517           | 0.35       |
| 3152 East Main Rd       | 013-19774                 |            | Town Tax             | 517           | 3.79       |
| Dunkirk, NY 14048       | 900-2-31                  |            | Chargebacks          | 517           | 0.00       |
|                         | FULL MARKET VALUE         | 800        | FP003 Charlotte fp 1 | 517 TO        | .27        |
|                         |                           |            | TOTAL TAX ---        |               | 9.27**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 9.27          |            |
| ***** 900.00-2-32 ***** |                           |            |                      |               |            |
|                         | Charlotte                 |            |                      |               | BILL 1185  |
| 900.00-2-32             | 733 Gas well              |            | Medicaid             | 305           | 1.33       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 305           | 1.54       |
| Holdings Inc            | Gas Well Pattyson #2      | 305        | Community College    | 305           | 0.21       |
| 3152 East Main Rd       | 013-19017                 |            | Town Tax             | 305           | 2.24       |
| Dunkirk, NY 14048       | 900-2-32                  |            | Chargebacks          | 305           | 0.00       |
|                         | FULL MARKET VALUE         | 500        | FP003 Charlotte fp 1 | 305 TO        | .16        |
|                         |                           |            | TOTAL TAX ---        |               | 5.48**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 5.48          |            |
| ***** 900.00-2-33 ***** |                           |            |                      |               |            |
|                         | Charlotte                 |            |                      |               | BILL 1186  |
| 900.00-2-33             | 733 Gas well              |            | Medicaid             | 519           | 2.26       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 519           | 2.62       |
| Holdings Inc            | Gas Well Pattyson #3      | 519        | Community College    | 519           | 0.35       |
| 3152 East Main Rd       | 013-18964                 |            | Town Tax             | 519           | 3.81       |
| Dunkirk, NY 14048       | 900-2-33                  |            | Chargebacks          | 519           | 0.00       |
|                         | FULL MARKET VALUE         | 800        | FP003 Charlotte fp 1 | 519 TO        | .27        |
|                         |                           |            | TOTAL TAX ---        |               | 9.31**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 9.31          |            |
| ***** 900.00-2-34 ***** |                           |            |                      |               |            |
|                         | Charlotte                 |            |                      |               | BILL 1187  |
| 900.00-2-34             | 733 Gas well              |            | Medicaid             | 90            | 0.39       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 90            | 0.45       |
| Holdings Inc            | Gas Well Pattyson #6      | 90         | Community College    | 90            | 0.06       |
| 3152 East Main Rd       | 013-18965                 |            | Town Tax             | 90            | 0.66       |
| Dunkirk, NY 14048       | 900-2-34                  |            | Chargebacks          | 90            | 0.00       |
|                         | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1 | 90 TO         | .05        |
|                         |                           |            | TOTAL TAX ---        |               | 1.61**     |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 1.61          |            |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 327  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-35 ***** |                           |            |                      |               |            |
| 900.00-2-35             | 733 Gas well              |            | Medicaid             | 220           | BILL 1188  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 220           | 0.96       |
| Holdings Inc            | Gas Well                  | 220        | Community College    | 220           | 1.11       |
| 3152 East Main Rd       | Boettcher Unit #6 1985    |            | Town Tax             | 220           | 0.15       |
| Dunkirk, NY 14048       | 900-2-35                  |            | Chargebacks          | 220           | 1.61       |
|                         | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 220 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .12        |
|                         |                           |            |                      | DATE #1       | 3.95**     |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 3.95       |
| ***** 900.00-2-36 ***** |                           |            |                      |               |            |
| 900.00-2-36             | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1189  |
| Frost William           | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| 39 Prospect St          | Api # 31-013-19964        | 0          | Community College    | 0.00          | 0.00       |
| Sinclairville, NY 14782 | Well Name - Frost         |            | Town Tax             | 0.00          | 0.00       |
|                         | 900-2-36                  |            | Chargebacks          | 0.00          | 0.00       |
|                         | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-2-37 ***** |                           |            |                      |               |            |
| 900.00-2-37             | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1190  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| Holdings Inc            | Gas Well                  | 0          | Community College    | 0.00          | 0.00       |
| 3152 East Main Rd       | Sass-Pavlock Unit #1      |            | Town Tax             | 0.00          | 0.00       |
| Dunkirk, NY 14048       | 900-2-37                  |            | Chargebacks          | 0.00          | 0.00       |
|                         | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-2-38 ***** |                           |            |                      |               |            |
| 900.00-2-38             | 733 Gas well              |            | Medicaid             | 458           | BILL 1191  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 458           | 1.99       |
| Holdings Inc            | Gas Well                  | 458        | Community College    | 458           | 2.31       |
| 3152 East Main Rd       | Lebaron Unit #3           |            | Town Tax             | 458           | 0.31       |
| Dunkirk, NY 14048       | 900-2-38                  |            | Chargebacks          | 458           | 3.36       |
|                         | FULL MARKET VALUE         | 700        | FP003 Charlotte fp 1 | 458 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .24        |
|                         |                           |            |                      | DATE #1       | 8.21**     |
|                         |                           |            |                      | 02/06/26      |            |
|                         |                           |            |                      | AMT DUE       | 8.21       |
| *****                   |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 328  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----   | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|-----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION       | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS     |               |            |
| ***** 900.00-2-39 ***** |                           |            |                       |               |            |
| 900.00-2-39             | 733 Gas well              |            | Medicaid              | 95            | BILL 1192  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax            | 95            | 0.41       |
| Holding Inc             | Gas Well                  | 95         | Community College     | 95            | 0.48       |
| 3152 East Main Rd       | Lebaron 2-A               |            | Town Tax              | 95            | 0.06       |
| Dunkirk, NY 14048       | 900-2-39                  |            | Chargebacks           | 95            | 0.70       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1  | 95 TO         | 0.00       |
|                         |                           |            | TOTAL TAX ---         |               | .05        |
|                         |                           |            | DATE #1               | 02/06/26      | 1.70**     |
|                         |                           |            | AMT DUE               |               | 1.70       |
| ***** 900.00-2-40 ***** |                           |            |                       |               |            |
| 900.00-2-40             | 733 Gas well              |            | Medicaid              | 73            | BILL 1193  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax            | 73            | 0.32       |
| Holdings Inc            | Gas Well                  | 73         | Community College     | 73            | 0.37       |
| 3152 East Main Rd       | Lebaron 1                 |            | Town Tax              | 73            | 0.05       |
| Dunkirk, NY 14048       | 900-2-40                  |            | Chargebacks           | 73            | 0.54       |
|                         | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1  | 73 TO         | 0.00       |
|                         |                           |            | TOTAL TAX ---         |               | .04        |
|                         |                           |            | DATE #1               | 02/06/26      | 1.32**     |
|                         |                           |            | AMT DUE               |               | 1.32       |
| ***** 900.00-2-41 ***** |                           |            |                       |               |            |
| 900.00-2-41             | 733 Gas well              |            | Medicaid              | 0.00          | BILL 1194  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax            | 0.00          | 0.00       |
| Holdings Inc            | Gas Well                  | 0          | Community College     | 0.00          | 0.00       |
| 3152 East Main Rd       | Husarek                   |            | Town Tax              | 0.00          | 0.00       |
| Dunkirk, NY 14048       | 900-2-41                  |            | Chargebacks           | 0.00          | 0.00       |
|                         | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1  | 0 TO          | 0.00       |
|                         |                           |            | TOTAL TAX ---         |               | 0.00**     |
| ***** 900.00-2-42 ***** |                           |            |                       |               |            |
| 900.00-2-42             | 733 Gas well              |            | Medicaid              | 552           | BILL 1195  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax            | 552           | 2.40       |
| Holdings                | Gas Well Hoisington 7     |            | 552 Community College | 552           | 2.78       |
| 3152 East Main Rd       | Dec 013-20966             |            | Town Tax              | 552           | 0.37       |
| Dunkirk, NY 14048       | 900-2-42                  |            | Chargebacks           | 552           | 4.05       |
|                         | FULL MARKET VALUE         | 900        | FP003 Charlotte fp 1  | 552 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---         |               | .29        |
|                         |                           |            | DATE #1               | 02/06/26      | 9.89**     |
|                         |                           |            | AMT DUE               |               | 9.89       |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 329  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-2-43 ***** |                           |            |                      |               |            |
| 900.00-2-43             | 733 Gas well              |            | Medicaid             | 118           | BILL 1196  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 118           | 0.51       |
| Holdings                | Gas Well On 2-1-17 Patty  | 118        | Community College    | 118           | 0.60       |
| 3152 East Main Rd       | Dec 013-21826             |            | Town Tax             | 118           | 0.08       |
| Dunkirk, NY 14048       | 900-2-43                  |            | Chargebacks          | 118           | 0.87       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 118 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .06        |
|                         |                           |            | DATE #1              | 02/06/26      | 2.12**     |
|                         |                           |            | AMT DUE              |               | 2.12       |
| ***** 900.00-2-44 ***** |                           |            |                      |               |            |
| 900.00-2-44             | 733 Gas well              |            | Medicaid             | 56            | BILL 1197  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 56            | 0.24       |
| Holdings                | Gas Well On 6-1-1.Pattys  | 56         | Community College    | 56            | 0.28       |
| 3152 East Main Rd       | Dec 013-21827             |            | Town Tax             | 56            | 0.04       |
| Dunkirk, NY 14048       | 900-2-44                  |            | Chargebacks          | 56            | 0.41       |
|                         | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1 | 56 TO         | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .03        |
|                         |                           |            | DATE #1              | 02/06/26      | 1.00**     |
|                         |                           |            | AMT DUE              |               | 1.00       |
| ***** 900.00-2-45 ***** |                           |            |                      |               |            |
| 900.00-2-45             | 733 Gas well              |            | Medicaid             | 109           | BILL 1198  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 109           | 0.47       |
| Holdings                | Gas Well On 2-1-20        | 109        | Community College    | 109           | 0.55       |
| 3152 East Main Rd       | Dec 013-21886             |            | Town Tax             | 109           | 0.07       |
| Dunkirk, NY 14048       | 900-2-45                  |            | Chargebacks          | 109           | 0.80       |
|                         | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 109 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .06        |
|                         |                           |            | DATE #1              | 02/06/26      | 1.95**     |
|                         |                           |            | AMT DUE              |               | 1.95       |
| ***** 900.00-2-46 ***** |                           |            |                      |               |            |
| 900.00-2-46             | 733 Gas well              |            | Medicaid             | 467           | BILL 1199  |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 467           | 2.03       |
| Holdings                | Gas Well On 2-1-10        | 467        | Community College    | 467           | 2.36       |
| 3152 East Main Rd       | Dec 013-21157             |            | Town Tax             | 467           | 0.31       |
| Dunkirk, NY 14048       | 900-2-46                  |            | Chargebacks          | 467           | 3.43       |
|                         | FULL MARKET VALUE         | 800        | FP003 Charlotte fp 1 | 467 TO        | 0.00       |
|                         |                           |            | TOTAL TAX ---        |               | .25        |
|                         |                           |            | DATE #1              | 02/06/26      | 8.38**     |
|                         |                           |            | AMT DUE              |               | 8.38       |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 330  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                  | *****                     | *****      | *****                | 900.00-2-47   | *****      |
|                        | On 5-1-7                  |            |                      |               | BILL 1200  |
| 900.00-2-47            | 733 Gas well              |            | Medicaid             | 200           | 0.87       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 200           | 1.01       |
| Holdings               | Gas Well On 5-1-7         | 200        | Community College    | 200           | 0.13       |
| 3152 East Main Rd      | Dec 013-22022             |            | Town Tax             | 200           | 1.47       |
| Dunkirk, NY 14048      | 900-2-47                  |            | Chargebacks          | 200           | 0.00       |
|                        | ACRES 0.01                |            | FP003 Charlotte fp 1 | 200 TO        | .11        |
|                        | FULL MARKET VALUE         | 300        |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 3.59**     |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 3.59       |
| *****                  | *****                     | *****      | *****                | 900.00-2-48   | *****      |
|                        | On 5-1-8                  |            |                      |               | BILL 1201  |
| 900.00-2-48            | 733 Gas well              |            | Medicaid             | 182           | 0.79       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 182           | 0.92       |
| Holdings               | Gas Well On 5-1-8         | 182        | Community College    | 182           | 0.12       |
| 3152 East Main Rd      | Dec 013-22024             |            | Town Tax             | 182           | 1.34       |
| Dunkirk, NY 14048      | 900-2-48                  |            | Chargebacks          | 182           | 0.00       |
|                        | ACRES 0.01                |            | FP003 Charlotte fp 1 | 182 TO        | .10        |
|                        | FULL MARKET VALUE         | 300        |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 3.27**     |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 3.27       |
| *****                  | *****                     | *****      | *****                | 900.00-2-49   | *****      |
|                        | On 13-3-6.1               |            |                      |               | BILL 1202  |
| 900.00-2-49            | 733 Gas well              |            | Medicaid             | 404           | 1.76       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 404           | 2.04       |
| Holdings               | Gas Well On 13-3-6.1      | 404        | Community College    | 404           | 0.27       |
| 3152 East Main Rd      | Dec 013-22017             |            | Town Tax             | 404           | 2.96       |
| Dunkirk, NY 14048      | 900-2-49                  |            | Chargebacks          | 404           | 0.00       |
|                        | ACRES 0.01                |            | FP003 Charlotte fp 1 | 404 TO        | .21        |
|                        | FULL MARKET VALUE         | 700        |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 7.24**     |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 7.24       |
| *****                  | *****                     | *****      | *****                | 900.00-2-50   | *****      |
|                        | On 2-1-15                 |            |                      |               | BILL 1203  |
| 900.00-2-50            | 733 Gas well              |            | Medicaid             | 317           | 1.38       |
| Universal Resources    | Cassadaga Valle 062601    | 0          | County Tax           | 317           | 1.60       |
| Holdings               | Gas Well On 2-1-15        | 317        | Community College    | 317           | 0.21       |
| 3152 East Main Rd      | Dec 013-22032             |            | Town Tax             | 317           | 2.33       |
| Dunkirk, NY 14048      | 900-2-50                  |            | Chargebacks          | 317           | 0.00       |
|                        | ACRES 0.01                |            | FP003 Charlotte fp 1 | 317 TO        | .17        |
|                        | FULL MARKET VALUE         | 500        |                      |               |            |
|                        |                           |            | TOTAL TAX ---        |               | 5.69**     |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 5.69       |
| *****                  | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 331  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-2-51 ***** |                           |            |                      |               |            |
|                         | On 2-1-6.1                |            |                      |               | BILL 1204  |
| 900.00-2-51             | 733 Gas well              |            | Medicaid             | 104           | 0.45       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 104           | 0.52       |
| Holdings                | Gas Well On 2-1-6.1       | 104        | Community College    | 104           | 0.07       |
| 3152 East Main Rd       | Dec 013-18814             |            | Town Tax             | 104           | 0.76       |
| Dunkirk, NY 14048       | 900-2-51                  |            | Chargebacks          | 104           | 0.00       |
|                         | ACRES 0.01                |            | FP003 Charlotte fp 1 | 104 TO        | .05        |
|                         | FULL MARKET VALUE         | 200        |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1.85**     |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1.85       |
| ***** 900.00-2-52 ***** |                           |            |                      |               |            |
|                         | On 2-1-18                 |            |                      |               | BILL 1205  |
| 900.00-2-52             | 733 Gas well              |            | Medicaid             | 179           | 0.78       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 179           | 0.90       |
| Holdings                | Gas Well On 2-1-18        | 179        | Community College    | 179           | 0.12       |
| 3152 East Main Rd       | Dec 013-22021             |            | Town Tax             | 179           | 1.31       |
| Dunkirk, NY 14048       | 900-2-52                  |            | Chargebacks          | 179           | 0.00       |
|                         | ACRES 0.01                |            | FP003 Charlotte fp 1 | 179 TO        | .09        |
|                         | FULL MARKET VALUE         | 300        |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 3.20**     |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 3.20       |
| ***** 900.00-2-53 ***** |                           |            |                      |               |            |
|                         | On 5-1-24.1               |            |                      |               | BILL 1206  |
| 900.00-2-53             | 733 Gas well              |            | Medicaid             | 810           | 3.52       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 810           | 4.08       |
| Holdings                | Gas Well On 5-1-24.1      | 810        | Community College    | 810           | 0.55       |
| 3152 East Main Rd       | Dec 013-22018             |            | Town Tax             | 810           | 5.94       |
| Dunkirk, NY 14048       | 900-2-53                  |            | Chargebacks          | 810           | 0.00       |
|                         | ACRES 0.01                |            | FP003 Charlotte fp 1 | 810 TO        | .43        |
|                         | FULL MARKET VALUE         | 1,300      |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 14.52**    |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 14.52      |
| ***** 900.00-2-54 ***** |                           |            |                      |               |            |
|                         | On 5-1-28                 |            |                      |               | BILL 1207  |
| 900.00-2-54             | 733 Gas well              |            | Medicaid             | 538           | 2.34       |
| Universal Resources     | Cassadaga Valle 062601    | 0          | County Tax           | 538           | 2.71       |
| Holdings                | Gas Well On 5-1-28        | 538        | Community College    | 538           | 0.36       |
| 3152 East Main Rd       | Dec 013-22019             |            | Town Tax             | 538           | 3.95       |
| Dunkirk, NY 14048       | 900-2-54                  |            | Chargebacks          | 538           | 0.00       |
|                         | ACRES 0.01                |            | FP003 Charlotte fp 1 | 538 TO        | .28        |
|                         | FULL MARKET VALUE         | 900        |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 9.64**     |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 9.64       |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 332  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-2-55 *****   |                           |            |                      |               |            |
| 900.00-2-55               | 733 Gas well              |            | Medicaid             | 115           | BILL 1208  |
| Universal Resources       | Cassadaga Valle 062601    | 0          | County Tax           | 115           | 0.50       |
| Holdings                  | 013-22153                 | 115        | Community College    | 115           | 0.58       |
| 3152 East Main Rd         | penhollow drillin         |            | Town Tax             | 115           | 0.08       |
| Dunkirk, NY 14048         | 900-2-55                  |            | Chargebacks          | 115           | 0.84       |
|                           | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 115 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .06        |
|                           |                           |            | DATE #1              | 02/06/26      | 2.06**     |
|                           |                           |            | AMT DUE              |               | 2.06       |
| ***** 900.00-2-56 *****   |                           |            |                      |               |            |
| 900.00-2-56               | 733 Gas well              |            | Medicaid             | 317           | BILL 1209  |
| Universal Resources Inc.  | Cassadaga Valle 062601    |            | 0 County Tax         | 317           | 1.38       |
| 3152 East Main Rd         | 013-22245                 | 317        | Community College    | 317           | 1.60       |
| Dunkirk, NY 14048         | 900-2-56                  |            | Town Tax             | 317           | 0.21       |
|                           | FULL MARKET VALUE         | 500        | Chargebacks          | 317           | 2.33       |
|                           |                           |            | FP003 Charlotte fp 1 | 317 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .17        |
|                           |                           |            | DATE #1              | 02/06/26      | 5.69**     |
|                           |                           |            | AMT DUE              |               | 5.69       |
| ***** 900.00-2-57 *****   |                           |            |                      |               |            |
| 900.00-2-57               | 733 Gas well              |            | Medicaid             | 241           | BILL 1210  |
| Universal Resources Holdi | Cassadaga Valle 062601    |            | 0 County Tax         | 241           | 1.05       |
| 3152 East Main Rd         | Horton # 6                | 241        | Community College    | 241           | 1.22       |
| Dunkirk, NY 14048         | 31-013-23495              |            | Town Tax             | 241           | 0.16       |
|                           | 900-2-57                  |            | Chargebacks          | 241           | 1.77       |
|                           | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 241 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .13        |
|                           |                           |            | DATE #1              | 02/06/26      | 4.33**     |
|                           |                           |            | AMT DUE              |               | 4.33       |
| ***** 900.00-2-58 *****   |                           |            |                      |               |            |
| 900.00-2-58               | 733 Gas well              |            | Medicaid             | 180           | BILL 1211  |
| Universal Resources Holdi | Cassadaga Valle 062601    |            | 0 County Tax         | 180           | 0.78       |
| 3152 East Main Rd         | Horton # 5                | 180        | Community College    | 180           | 0.91       |
| Dunkirk, NY 14048         | 31-013-23496              |            | Town Tax             | 180           | 0.12       |
|                           | 900-2-58                  |            | Chargebacks          | 180           | 1.32       |
|                           | FULL MARKET VALUE         | 300        | FP003 Charlotte fp 1 | 180 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .09        |
|                           |                           |            | DATE #1              | 02/06/26      | 3.22**     |
|                           |                           |            | AMT DUE              |               | 3.22       |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 333  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-59 *****   |                           |            |                      |               |            |
| 900.00-2-59               | 733 Gas well              |            | Medicaid             | 226           | BILL 1212  |
| Universal Resources Holdi | Cassadaga Valle 062601    |            | 0 County Tax         | 226           | 0.98       |
| 3152 East Main Rd         | Horton #3                 | 226        | Community College    | 226           | 1.14       |
| Dunkirk, NY 14048         | 31-013-23493              |            | Town Tax             | 226           | 0.15       |
|                           | 900-2-59                  |            | Chargebacks          | 226           | 1.66       |
|                           | FULL MARKET VALUE         | 400        | FP003 Charlotte fp 1 | 226 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .12        |
|                           |                           |            |                      | DATE #1       | 4.05**     |
|                           |                           |            |                      | AMT DUE       | 02/06/26   |
| ***** 900.00-2-60 *****   |                           |            |                      |               |            |
| 900.00-2-60               | spaulding unit #4         |            | Medicaid             | 288           | BILL 1213  |
| Universal Resources, Inc. | 733 Gas well              |            | 0 County Tax         | 288           | 1.25       |
| 3152 E Main Rd            | Cassadaga Valle 062601    |            | Community College    | 288           | 1.45       |
| Dunkirk, NY 14048         | 013-24167                 | 288        | Town Tax             | 288           | 0.19       |
|                           | FULL MARKET VALUE         | 500        | Chargebacks          | 288           | 2.11       |
|                           |                           |            | FP003 Charlotte fp 1 | 288 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .15        |
|                           |                           |            |                      | DATE #1       | 5.15**     |
|                           |                           |            |                      | AMT DUE       | 02/06/26   |
| ***** 900.00-2-61 *****   |                           |            |                      |               |            |
| 900.00-2-61               | Ulrich #7                 |            | Medicaid             | 158           | BILL 1214  |
| Universal Resources, Inc. | 733 Gas well              |            | 0 County Tax         | 158           | 0.69       |
| 3152 E Main Rd            | Cassadaga Valle 062601    |            | Community College    | 158           | 0.80       |
| Dunkirk, NY 14048         | 013-24170                 | 158        | Town Tax             | 158           | 0.11       |
|                           | FULL MARKET VALUE         | 300        | Chargebacks          | 158           | 1.16       |
|                           |                           |            | FP003 Charlotte fp 1 | 158 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .08        |
|                           |                           |            |                      | DATE #1       | 2.84**     |
|                           |                           |            |                      | AMT DUE       | 02/06/26   |
| ***** 900.00-2-62 *****   |                           |            |                      |               |            |
| 900.00-2-62               | Gierlinger #7             |            | Medicaid             | 151           | BILL 1215  |
| Universal Resources, Inc. | 733 Gas well              |            | 0 County Tax         | 151           | 0.66       |
| 3152 E Main Rd            | Cassadaga Valle 062601    |            | Community College    | 151           | 0.76       |
| Dunkirk, NY 14048         | 013-24168                 | 151        | Town Tax             | 151           | 0.10       |
|                           | FULL MARKET VALUE         | 200        | Chargebacks          | 151           | 1.11       |
|                           |                           |            | FP003 Charlotte fp 1 | 151 TO        | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | .08        |
|                           |                           |            |                      | DATE #1       | 2.71**     |
|                           |                           |            |                      | AMT DUE       | 02/06/26   |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 334  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-2-63 *****    |                           |            |                      |               |            |
|                            | Lapp Unit 5               |            |                      |               | BILL 1216  |
| 900.00-2-63                | 733 Gas well              |            | Medicaid             | 503           | 2.19       |
| Universal Resources, Inc.  | Cassadaga Valle 062601    |            | 0 County Tax         | 503           | 2.54       |
| 3152 E Main Rd             | 013-24169                 | 503        | Community College    | 503           | 0.34       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 800        | Town Tax             | 503           | 3.69       |
|                            |                           |            | Chargebacks          | 503           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 503 TO        | .27        |
|                            |                           |            | TOTAL TAX ---        |               | 9.03**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 9.03          |            |
| ***** 900.00-2-64 *****    |                           |            |                      |               |            |
|                            | Smith Unit 3              |            |                      |               | BILL 1217  |
| 900.00-2-64                | 733 Gas well              |            | Medicaid             | 422           | 1.84       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 422           | 2.13       |
| 3152 E Main Rd             | 013-24166                 | 422        | Community College    | 422           | 0.28       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 700        | Town Tax             | 422           | 3.10       |
|                            |                           |            | Chargebacks          | 422           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 422 TO        | .22        |
|                            |                           |            | TOTAL TAX ---        |               | 7.57**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 7.57          |            |
| ***** 900.00-2-65 *****    |                           |            |                      |               |            |
|                            | Ames 1                    |            |                      |               | BILL 1218  |
| 900.00-2-65                | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| Purdy Sean                 | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| Purdy Deanna               | 4-1-10.2.3                | 0          | Community College    | 0.00          | 0.00       |
| 3300 Ames Rd               | 013-24297                 |            | Town Tax             | 0.00          | 0.00       |
| Cassadaga, NY 14718        | FULL MARKET VALUE         | 0          | Chargebacks          | 0.00          | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 0 TO          |            |
|                            |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-2-66 *****    |                           |            |                      |               |            |
|                            | Gierlinger 4              |            |                      |               | BILL 1219  |
| 900.00-2-66                | 733 Gas well              |            | Medicaid             | 59            | 0.26       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 59            | 0.30       |
| 3152 E Main Rd             | 013-24280                 | 59         | Community College    | 59            | 0.04       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 100        | Town Tax             | 59            | 0.43       |
|                            |                           |            | Chargebacks          | 59            | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 59 TO         | .03        |
|                            |                           |            | TOTAL TAX ---        |               | 1.06**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 1.06          |            |
| *****                      |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 335  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-67 *****    |                           |            |                      |               |            |
| 900.00-2-67                | Lapp 2                    |            |                      |               | BILL 1220  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 593           | 2.58       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 593           | 2.99       |
| Dunkirk, NY 14048          | 013-24288                 | 593        | Community College    | 593           | 0.40       |
|                            | FULL MARKET VALUE         | 1,000      | Town Tax             | 593           | 4.35       |
|                            |                           |            | Chargebacks          | 593           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 593 TO        | .31        |
|                            |                           |            | TOTAL TAX ---        |               | 10.63**    |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 10.63         |            |
| ***** 900.00-2-68 *****    |                           |            |                      |               |            |
| 900.00-2-68                | Lapp 3                    |            |                      |               | BILL 1221  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 311           | 1.35       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 311           | 1.57       |
| Dunkirk, NY 14048          | 013-24289                 | 311        | Community College    | 311           | 0.21       |
|                            | FULL MARKET VALUE         | 500        | Town Tax             | 311           | 2.28       |
|                            |                           |            | Chargebacks          | 311           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 311 TO        | .16        |
|                            |                           |            | TOTAL TAX ---        |               | 5.57**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 5.57          |            |
| ***** 900.00-2-69 *****    |                           |            |                      |               |            |
| 900.00-2-69                | Lapp 4                    |            |                      |               | BILL 1222  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 383           | 1.67       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 383           | 1.93       |
| Dunkirk, NY 14048          | 013-24307                 | 383        | Community College    | 383           | 0.26       |
|                            | FULL MARKET VALUE         | 600        | Town Tax             | 383           | 2.81       |
|                            |                           |            | Chargebacks          | 383           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 383 TO        | .20        |
|                            |                           |            | TOTAL TAX ---        |               | 6.87**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 6.87          |            |
| ***** 900.00-2-70 *****    |                           |            |                      |               |            |
| 900.00-2-70                | Lapp 6                    |            |                      |               | BILL 1223  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 352           | 1.53       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 352           | 1.78       |
| Dunkirk, NY 14048          | 013-24275                 | 352        | Community College    | 352           | 0.24       |
|                            | FULL MARKET VALUE         | 600        | Town Tax             | 352           | 2.58       |
|                            |                           |            | Chargebacks          | 352           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 352 TO        | .19        |
|                            |                           |            | TOTAL TAX ---        |               | 6.32**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 6.32          |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 336  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-71 *****    |                           |            |                      |               |            |
| 900.00-2-71                | Lapp 7                    |            |                      |               | BILL 1224  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 196           | 0.85       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 196           | 0.99       |
| Dunkirk, NY 14048          | 013-24276                 | 196        | Community College    | 196           | 0.13       |
|                            | FULL MARKET VALUE         | 300        | Town Tax             | 196           | 1.44       |
|                            |                           |            | Chargebacks          | 196           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 196 TO        | .10        |
|                            |                           |            | TOTAL TAX ---        |               | 3.51**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 3.51          |            |
| ***** 900.00-2-72 *****    |                           |            |                      |               |            |
| 900.00-2-72                | Lapp unit 8               |            |                      |               | BILL 1225  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 307           | 1.33       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 307           | 1.55       |
| Dunkirk, NY 14048          | 013-24434                 | 307        | Community College    | 307           | 0.21       |
|                            | FULL MARKET VALUE         | 500        | Town Tax             | 307           | 2.25       |
|                            |                           |            | Chargebacks          | 307           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 307 TO        | .16        |
|                            |                           |            | TOTAL TAX ---        |               | 5.50**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 5.50          |            |
| ***** 900.00-2-73 *****    |                           |            |                      |               |            |
| 900.00-2-73                | Hoisington 2              |            |                      |               | BILL 1226  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 356           | 1.55       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 356           | 1.80       |
| Dunkirk, NY 14048          | 013-24295                 | 356        | Community College    | 356           | 0.24       |
|                            | FULL MARKET VALUE         | 600        | Town Tax             | 356           | 2.61       |
|                            |                           |            | Chargebacks          | 356           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 356 TO        | .19        |
|                            |                           |            | TOTAL TAX ---        |               | 6.39**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 6.39          |            |
| ***** 900.00-2-74 *****    |                           |            |                      |               |            |
| 900.00-2-74                | Hoisington 6              |            |                      |               | BILL 1227  |
| Universal Resources, Inc., | 733 Gas well              |            | Medicaid             | 538           | 2.34       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 538           | 2.71       |
| Dunkirk, NY 14048          | 013-24294                 | 538        | Community College    | 538           | 0.36       |
|                            | FULL MARKET VALUE         | 900        | Town Tax             | 538           | 3.95       |
|                            |                           |            | Chargebacks          | 538           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 538 TO        | .28        |
|                            |                           |            | TOTAL TAX ---        |               | 9.64**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 9.64          |            |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 337  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-76 *****    |                           |            |                      |               |            |
|                            | Horton 1                  |            |                      |               | BILL 1228  |
| 900.00-2-76                | 733 Gas well              |            | Medicaid             | 262           | 1.14       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 262           | 1.32       |
| 3152 E Main Rd             | 013-24278                 | 262        | Community College    | 262           | 0.18       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 400        | Town Tax             | 262           | 1.92       |
|                            |                           |            | Chargebacks          | 262           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 262 TO        | .14        |
|                            |                           |            | TOTAL TAX ---        |               | 4.70**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 4.70          |            |
| ***** 900.00-2-77 *****    |                           |            |                      |               |            |
|                            | Horton 2                  |            |                      |               | BILL 1229  |
| 900.00-2-77                | 733 Gas well              |            | Medicaid             | 689           | 3.00       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 689           | 3.47       |
| 3152 E Main Rd             | 013-24279                 | 689        | Community College    | 689           | 0.46       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 1,100      | Town Tax             | 689           | 5.06       |
|                            |                           |            | Chargebacks          | 689           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 689 TO        | .36        |
|                            |                           |            | TOTAL TAX ---        |               | 12.35**    |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 12.35         |            |
| ***** 900.00-2-78 *****    |                           |            |                      |               |            |
|                            | Penhollow 3               |            |                      |               | BILL 1230  |
| 900.00-2-78                | 733 Gas well              |            | Medicaid             | 200           | 0.87       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 200           | 1.01       |
| 3152 E Main Rd             | 013-24296                 | 200        | Community College    | 200           | 0.13       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 300        | Town Tax             | 200           | 1.47       |
|                            |                           |            | Chargebacks          | 200           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 200 TO        | .11        |
|                            |                           |            | TOTAL TAX ---        |               | 3.59**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 3.59          |            |
| ***** 900.00-2-79 *****    |                           |            |                      |               |            |
|                            | Penhollow unit 1          |            |                      |               | BILL 1231  |
| 900.00-2-79                | 733 Gas well              |            | Medicaid             | 170           | 0.74       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 170           | 0.86       |
| 3152 E Main Rd             | 013-24435                 | 170        | Community College    | 170           | 0.11       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 300        | Town Tax             | 170           | 1.25       |
|                            |                           |            | Chargebacks          | 170           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 170 TO        | .09        |
|                            |                           |            | TOTAL TAX ---        |               | 3.05**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 3.05          |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 338  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-80 *****    |                           |            |                      |               |            |
| 900.00-2-80                | Wilson 4a                 |            |                      |               | BILL 1232  |
| Universal Resources, Inc,. | 733 Gas well              |            | Medicaid             | 479           | 2.08       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 479           | 2.42       |
| Dunkirk, NY 14048          | 013-24282                 | 479        | Community College    | 479           | 0.32       |
|                            | FULL MARKET VALUE         | 800        | Town Tax             | 479           | 3.52       |
|                            |                           |            | Chargebacks          | 479           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 479 TO        | .25        |
|                            |                           |            | TOTAL TAX ---        |               | 8.59**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 8.59          |            |
| ***** 900.00-2-81 *****    |                           |            |                      |               |            |
| 900.00-2-81                | Woncki 5                  |            |                      |               | BILL 1233  |
| Universal Resources, Inc,. | 733 Gas well              |            | Medicaid             | 413           | 1.80       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 413           | 2.08       |
| Dunkirk, NY 14048          | 013-24277                 | 413        | Community College    | 413           | 0.28       |
|                            | FULL MARKET VALUE         | 700        | Town Tax             | 413           | 3.03       |
|                            |                           |            | Chargebacks          | 413           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 413 TO        | .22        |
|                            |                           |            | TOTAL TAX ---        |               | 7.41**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 7.41          |            |
| ***** 900.00-2-82 *****    |                           |            |                      |               |            |
| 900.00-2-82                | Smith 6                   |            |                      |               | BILL 1234  |
| Universal Resources, Inc,. | 733 Gas well              |            | Medicaid             | 538           | 2.34       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 538           | 2.71       |
| Dunkirk, NY 14048          | 013-24309                 | 538        | Community College    | 538           | 0.36       |
|                            | FULL MARKET VALUE         | 900        | Town Tax             | 538           | 3.95       |
|                            |                           |            | Chargebacks          | 538           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 538 TO        | .28        |
|                            |                           |            | TOTAL TAX ---        |               | 9.64**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 9.64          |            |
| ***** 900.00-2-83 *****    |                           |            |                      |               |            |
| 900.00-2-83                | Spaulding 2               |            |                      |               | BILL 1235  |
| Universal Resources, Inc,. | 733 Gas well              |            | Medicaid             | 692           | 3.01       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 692           | 3.49       |
| Dunkirk, NY 14048          | 013-24281                 | 692        | Community College    | 692           | 0.47       |
|                            | FULL MARKET VALUE         | 1,100      | Town Tax             | 692           | 5.08       |
|                            |                           |            | Chargebacks          | 692           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 692 TO        | .37        |
|                            |                           |            | TOTAL TAX ---        |               | 12.42**    |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 12.42         |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 339  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-2-84 *****    |                           |            |                      |               |            |
|                            | Ulrich 2                  |            |                      |               | BILL 1236  |
| 900.00-2-84                | 733 Gas well              |            | Medicaid             | 444           | 1.93       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 444           | 2.24       |
| 3152 E Main Rd             | 013-24308                 | 444        | Community College    | 444           | 0.30       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 700        | Town Tax             | 444           | 3.26       |
|                            |                           |            | Chargebacks          | 444           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 444 TO        | .23        |
|                            |                           |            | TOTAL TAX ---        |               | 7.96**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 7.96          |            |
| ***** 900.00-2-85 *****    |                           |            |                      |               |            |
|                            | wilson 5                  |            |                      |               | BILL 1237  |
| 900.00-2-85                | 733 Gas well              |            | Medicaid             | 588           | 2.56       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 588           | 2.97       |
| 3152 E Main Rd             | wilson 5                  | 588        | Community College    | 588           | 0.40       |
| Dunkirk, NY 14048          | 013-25616                 |            | Town Tax             | 588           | 4.32       |
|                            | FULL MARKET VALUE         | 1,000      | Chargebacks          | 588           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 588 TO        | .31        |
|                            |                           |            | TOTAL TAX ---        |               | 10.56**    |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 10.56         |            |
| ***** 900.00-2-86 *****    |                           |            |                      |               |            |
|                            | boettcher 5               |            |                      |               | BILL 1238  |
| 900.00-2-86                | 733 Gas well              |            | Medicaid             | 538           | 2.34       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 538           | 2.71       |
| 3152 E Main Rd             | 013-25618 boettcher 5     | 538        | Community College    | 538           | 0.36       |
| Dunkirk, NY 14048          | FULL MARKET VALUE         | 900        | Town Tax             | 538           | 3.95       |
|                            |                           |            | Chargebacks          | 538           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 538 TO        | .28        |
|                            |                           |            | TOTAL TAX ---        |               | 9.64**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 9.64          |            |
| ***** 900.00-2-87 *****    |                           |            |                      |               |            |
|                            | Lebaron 6                 |            |                      |               | BILL 1239  |
| 900.00-2-87                | 733 Gas well              |            | Medicaid             | 238           | 1.03       |
| Universal Resources, Inc., | Cassadaga Valle 062601    |            | 0 County Tax         | 238           | 1.20       |
| 3152 E Main Rd             | Lebaron 6                 | 238        | Community College    | 238           | 0.16       |
| Dunkirk, NY 14048          | 013-25653                 |            | Town Tax             | 238           | 1.75       |
|                            | FULL MARKET VALUE         | 400        | Chargebacks          | 238           | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 238 TO        | .13        |
|                            |                           |            | TOTAL TAX ---        |               | 4.27**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 4.27          |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 340  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|----------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-2-89 *****    |                           |            |                      |               |            |
| 900.00-2-89                | Horton Unit 4             |            |                      |               | BILL 1240  |
| Universal Resources, Inc.  | 733 Gas well              |            | Medicaid             | 68            | 0.30       |
| 3152 E Main Rd             | Cassadaga Valle 062601    |            | 0 County Tax         | 68            | 0.34       |
| Dunkirk, NY 14048          | Horton Unit 4             | 68         | Community College    | 68            | 0.05       |
|                            | 013-24433                 |            | Town Tax             | 68            | 0.50       |
|                            | FULL MARKET VALUE         | 100        | Chargebacks          | 68            | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 68 TO         | .04        |
|                            |                           |            | TOTAL TAX ---        |               | 1.23**     |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 1.23          |            |
| ***** 900.00-2-90 *****    |                           |            |                      |               |            |
| 900.00-2-90                | 19 Ivy St                 |            |                      |               | BILL 1241  |
| Nornew, Inc.               | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| 2500 Tanglewood St Ste 250 | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| Houston, TX 77063          | api # 31013-1360400       | 0          | Community College    | 0.00          | 0.00       |
|                            | located in section 3      |            | Town Tax             | 0.00          | 0.00       |
|                            | 900-2-90                  |            | Chargebacks          | 0.00          | 0.00       |
|                            | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
|                            |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-3-2 *****     |                           |            |                      |               |            |
| 900.00-3-2                 | Town Of Charlotte         |            |                      |               | BILL 1242  |
| PPP Future Development     | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| 9489 Alexander Rd          | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| Alexander, NY 14005        | Gas Well                  | 0          | Community College    | 0.00          | 0.00       |
|                            | J Muscarella - U #1       |            | Town Tax             | 0.00          | 0.00       |
|                            | 900-3-2                   |            | Chargebacks          | 0.00          | 0.00       |
|                            | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
|                            |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-3-3 *****     |                           |            |                      |               |            |
| 900.00-3-3                 | 733 Gas well              |            |                      |               | BILL 1243  |
| PPP Future Development     | Cassadaga Valle 062601    | 0          | Medicaid             | 0.00          | 0.00       |
| 9489 Alexander Rd          | Dec 013-19214             | 0          | County Tax           | 0.00          | 0.00       |
| Alexander, NY 14005        | 900-3-3                   |            | Community College    | 0.00          | 0.00       |
|                            | FULL MARKET VALUE         | 0          | Town Tax             | 0.00          | 0.00       |
|                            |                           |            | Chargebacks          | 0.00          | 0.00       |
|                            |                           |            | FP003 Charlotte fp 1 | 0 TO          |            |
|                            |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 900.00-3-4 *****     |                           |            |                      |               |            |
| 900.00-3-4                 | Charlotte                 |            |                      |               | BILL 1244  |
| Greenway Energy LLC        | 733 Gas well              |            | Medicaid             | 7,325         | 31.85      |
| PO Box 187                 | Cassadaga Valle 062601    | 0          | County Tax           | 7,325         | 36.94      |
| Mayville, NY 14757         | Gas Well On 12-1-12       | 7,325      | Community College    | 7,325         | 4.94       |
|                            | Dec 013-16591             |            | Town Tax             | 7,325         | 53.76      |
|                            | 900-3-4                   |            | Chargebacks          | 7,325         | 0.00       |
|                            | FULL MARKET VALUE         | 12,000     | FP003 Charlotte fp 1 | 7,325 TO      | 3.86       |
|                            |                           |            | TOTAL TAX ---        |               | 131.35**   |
|                            |                           |            | DATE #1              | 02/06/26      |            |
|                            |                           |            | AMT DUE              | 131.35        |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 341  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-5-1 ***** |                           |            |                      |               |            |
|                        | Charlotte                 |            |                      |               | BILL 1245  |
| 900.00-5-1             | 733 Gas well              |            | Medicaid             | 1,651         | 7.18       |
| Stedman Energy Inc.    | Cassadaga Valle 062601    | 0          | County Tax           | 1,651         | 8.33       |
| PO Box 1006            | Gas Well                  | 1,651      | Community College    | 1,651         | 1.11       |
| Chautauqua, NY 14722   | Dec 013-18212             |            | Town Tax             | 1,651         | 12.12      |
|                        | 900-5-1                   |            | Chargebacks          | 1,651         | 0.00       |
|                        | FULL MARKET VALUE         | 2,700      | FP003 Charlotte fp 1 | 1,651 TO      | .87        |
|                        |                           |            | TOTAL TAX ---        |               | 29.61**    |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 29.61         |            |
| ***** 900.00-5-2 ***** |                           |            |                      |               |            |
|                        | Charlotte                 |            |                      |               | BILL 1246  |
| 900.00-5-2             | 733 Gas well              |            | Medicaid             | 13            | 0.06       |
| Stedman Energy Inc.    | Cassadaga Valle 062601    | 0          | County Tax           | 13            | 0.07       |
| PO Box 1006            | Gas Well Korbass #1       | 13         | Community College    | 13            | 0.01       |
| Chautauqua, NY 14722   | Dec 013-19066             |            | Town Tax             | 13            | 0.10       |
|                        | 900-5-2                   |            | Chargebacks          | 13            | 0.00       |
|                        | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 13 TO         | .01        |
|                        |                           |            | TOTAL TAX ---        |               | 0.25**     |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 0.25          |            |
| ***** 900.00-5-3 ***** |                           |            |                      |               |            |
|                        | Charlotte                 |            |                      |               | BILL 1247  |
| 900.00-5-3             | 733 Gas well              |            | Medicaid             | 575           | 2.50       |
| Stedman Energy Inc.    | Cassadaga Valle 062601    | 0          | County Tax           | 575           | 2.90       |
| PO Box 1006            | Gas Well                  | 575        | Community College    | 575           | 0.39       |
| Chautauqua, NY 14722   | Dec 013-17837             |            | Town Tax             | 575           | 4.22       |
|                        | 900-5-3                   |            | Chargebacks          | 575           | 0.00       |
|                        | FULL MARKET VALUE         | 900        | FP003 Charlotte fp 1 | 575 TO        | .30        |
|                        |                           |            | TOTAL TAX ---        |               | 10.31**    |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 10.31         |            |
| ***** 900.00-5-6 ***** |                           |            |                      |               |            |
|                        | Charlotte                 |            |                      |               | BILL 1248  |
| 900.00-5-6             | 733 Gas well              |            | Medicaid             | 1,640         | 7.13       |
| Stedman Energy Inc.    | Cassadaga Valle 062601    | 0          | County Tax           | 1,640         | 8.27       |
| PO Box 1006            | Gas Well                  | 1,640      | Community College    | 1,640         | 1.11       |
| Chautauqua, NY 14722   | Dec 013-18163             |            | Town Tax             | 1,640         | 12.04      |
|                        | 900-5-6                   |            | Chargebacks          | 1,640         | 0.00       |
|                        | FULL MARKET VALUE         | 2,700      | FP003 Charlotte fp 1 | 1,640 TO      | .87        |
|                        |                           |            | TOTAL TAX ---        |               | 29.42**    |
|                        |                           |            | DATE #1              | 02/06/26      |            |
|                        |                           |            | AMT DUE              | 29.42         |            |
| *****                  |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 342  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-5-10 ***** |                           |            |                      |               |            |
| 900.00-5-10             | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1249  |
| Stedman Energy Inc.     | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| PO Box 1006             | Gas Well                  | 0          | Community College    | 0.00          | 0.00       |
| Chautauqua, NY 14722    | Edson Unit #2             |            | Town Tax             | 0.00          | 0.00       |
|                         | 900-5-10                  |            | Chargebacks          | 0.00          | 0.00       |
|                         | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
| TOTAL TAX ---           |                           |            |                      |               | 0.00**     |
| ***** 900.00-5-12 ***** |                           |            |                      |               |            |
| 12-1-15.2               | 733 Gas well              |            | Medicaid             | 47            | BILL 1250  |
| 900.00-5-12             | Cassadaga Valle 062601    | 0          | County Tax           | 47            | 0.20       |
| Stedman Energy Inc.     | 013-60173                 | 47         | Community College    | 47            | 0.24       |
| PO Box 1006             | Edson # 3                 |            | Town Tax             | 47            | 0.03       |
| Chautauqua, NY 14722    | 900-5-12                  |            | Chargebacks          | 47            | 0.34       |
|                         | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1 | 47 TO         | 0.00       |
| TOTAL TAX ---           |                           |            |                      |               | .02        |
| DATE #1                 |                           |            |                      | 02/06/26      | 0.83**     |
| AMT DUE                 |                           |            |                      |               | 0.83       |
| ***** 900.00-6-1 *****  |                           |            |                      |               |            |
| 900.00-6-1              | Charlotte                 |            | Medicaid             | 1,900         | BILL 1251  |
| Villafrank Joseph       | 733 Gas well              |            | County Tax           | 1,900         | 8.26       |
| Villafrank Wells        | Cassadaga Valle 062601    | 0          | Community College    | 1,900         | 9.58       |
| 165 Academy St          | Gas Well On 11-1-3        | 1,900      | Town Tax             | 1,900         | 1.28       |
| Westfield, NY 14787     | Villa #1                  |            | Chargebacks          | 1,900         | 13.94      |
|                         | 900-6-1                   |            | FP003 Charlotte fp 1 | 1,900 TO      | 0.00       |
|                         | FULL MARKET VALUE         | 3,100      |                      |               | 1.00       |
| TOTAL TAX ---           |                           |            |                      |               | 34.06**    |
| DATE #1                 |                           |            |                      | 02/06/26      |            |
| AMT DUE                 |                           |            |                      |               | 34.06      |
| ***** 900.00-9-1 *****  |                           |            |                      |               |            |
| 900.00-9-1              | Charlotte                 |            | Medicaid             | 290           | BILL 1252  |
| Stedman Energy Inc.c.   | 733 Gas well              |            | County Tax           | 290           | 1.26       |
| PO Box 1006             | Cassadaga Valle 062601    | 0          | Community College    | 290           | 1.46       |
| Chautauqua, NY 14722    | Gas Well                  | 290        | Town Tax             | 290           | 0.20       |
|                         | Dec 013-16258             |            | Chargebacks          | 290           | 2.13       |
|                         | 900-9-1                   |            | FP003 Charlotte fp 1 | 290 TO        | 0.00       |
|                         | FULL MARKET VALUE         | 500        |                      |               | .15        |
| TOTAL TAX ---           |                           |            |                      |               | 5.20**     |
| DATE #1                 |                           |            |                      | 02/06/26      |            |
| AMT DUE                 |                           |            |                      |               | 5.20       |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 343  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-9-2 ***** |                           |            |                      |               |            |
|                        | Charlotte                 |            |                      |               | BILL 1253  |
| 900.00-9-2             | 733 Gas well              |            | Medicaid             | 0.00          | 0.00       |
| Greenway Energy LLC    | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| PO Box 187             | Gas Well                  | 0          | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757     | Dec 013-16259             |            | Town Tax             | 0.00          | 0.00       |
|                        | 900-9-2                   |            | Chargebacks          | 0.00          | 0.00       |
|                        | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
| TOTAL TAX ---          |                           |            |                      |               | 0.00**     |
| ***** 900.00-9-3 ***** |                           |            |                      |               |            |
|                        | Charlotte                 |            |                      |               | BILL 1254  |
| 900.00-9-3             | 733 Gas well              |            | Medicaid             | 145           | 0.63       |
| Stedman Energy Inc     | Cassadaga Valle 062601    | 0          | County Tax           | 145           | 0.73       |
| PO Box 1006            | Gas Well Edson #1         | 145        | Community College    | 145           | 0.10       |
| Chautauqua, NY 14722   | Dec 013-16054             |            | Town Tax             | 145           | 1.06       |
|                        | 900-9-3                   |            | Chargebacks          | 145           | 0.00       |
|                        | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 145 TO        | .08        |
| TOTAL TAX ---          |                           |            |                      |               | 2.60**     |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 2.60       |
| ***** 900.00-9-4 ***** |                           |            |                      |               |            |
|                        | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1255  |
| 900.00-9-4             | Cassadaga Valle 062601    | 0          | County Tax           | 0.00          | 0.00       |
| Greenway Energy LLC    | Gas Well                  | 0          | Community College    | 0.00          | 0.00       |
| PO Box 187             | Nys Ref #1 Unit 1628      |            | Town Tax             | 0.00          | 0.00       |
| Mayville, NY 14757     | 900-9-4                   |            | Chargebacks          | 0.00          | 0.00       |
|                        | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
| TOTAL TAX ---          |                           |            |                      |               | 0.00**     |
| ***** 900.00-9-5 ***** |                           |            |                      |               |            |
|                        | 733 Gas well              |            | Medicaid             | 3,025         | BILL 1256  |
| 900.00-9-5             | Pine Valley 063001        | 0          | County Tax           | 3,025         | 13.15      |
| PPP Future Development | 013-22586                 | 3,025      | Community College    | 3,025         | 2.04       |
| 9489 Alexander St      | Healy #2                  |            | Town Tax             | 3,025         | 22.20      |
| Alexander, NY 14005    | 900-9-5                   |            | Chargebacks          | 3,025         | 0.00       |
|                        | FULL MARKET VALUE         | 4,900      | FP003 Charlotte fp 1 | 3,025 TO      | 1.60       |
| TOTAL TAX ---          |                           |            |                      |               | 54.24**    |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 54.24      |
| *****                  |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 344  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----     | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|-------------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION         | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS       |               |            |
| ***** 900.00-10-1 ***** |                           |            |                         |               |            |
| 900.00-10-1             | 733 Gas well              |            | Medicaid                | 56            | BILL 1257  |
| Greenway Energy LLC     | Pine Valley 063001        | 0          | County Tax              | 56            | 0.24       |
| PO Box 187              | 013-22542                 | 56         | Community College       | 56            | 0.28       |
| Mayville, NY 14757      | G. Hadley #1              |            | Town Tax                | 56            | 0.04       |
|                         | 900-10-1                  |            | Chargebacks             | 56            | 0.41       |
|                         | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1    | 56 TO         | 0.00       |
|                         |                           |            | TOTAL TAX ---           |               | .03        |
|                         |                           |            | DATE #1                 | 02/06/26      | 1.00**     |
|                         |                           |            | AMT DUE                 |               | 1.00       |
| ***** 900.00-11-1 ***** |                           |            |                         |               |            |
| 900.00-11-1             | Town Of Charlotte         |            | Medicaid                | 2,646         | BILL 1258  |
| PPP Future Development  | 733 Gas well              |            | County Tax              | 2,646         | 11.51      |
| 9489 Alexander Rd       | Cassadaga Valle 062601    | 0          | 2,646 Community College | 2,646         | 13.34      |
| Alexander, NY 14005     | Gas Wells On 1-1-26.2.1   |            | Town Tax                | 2,646         | 19.42      |
|                         | Dec 13209 & 14182         |            | Chargebacks             | 2,646         | 0.00       |
|                         | 900-11-1                  |            | FP003 Charlotte fp 1    | 2,646 TO      | 1.40       |
|                         | FULL MARKET VALUE         | 4,300      | TOTAL TAX ---           |               | 47.45**    |
|                         |                           |            | DATE #1                 | 02/06/26      |            |
|                         |                           |            | AMT DUE                 |               | 47.45      |
| ***** 900.00-11-2 ***** |                           |            |                         |               |            |
| 900.00-11-2             | Town Of Charlotte         |            | Medicaid                | 1,266         | BILL 1259  |
| PPP Future Development  | 733 Gas well              |            | County Tax              | 1,266         | 5.51       |
| 9489 Alexander St       | Cassadaga Valle 062601    | 0          | Community College       | 1,266         | 6.38       |
| Alexander, NY 14005     | Gas Wells On 7-1-27.1     | 1,266      | Town Tax                | 1,266         | 0.85       |
|                         | Dec 15026 15027 16627     |            | Chargebacks             | 1,266         | 9.29       |
|                         | 900-11-2                  |            | FP003 Charlotte fp 1    | 1,266 TO      | 0.00       |
|                         | FULL MARKET VALUE         | 2,100      | TOTAL TAX ---           |               | .67        |
|                         |                           |            | DATE #1                 | 02/06/26      | 22.70**    |
|                         |                           |            | AMT DUE                 |               | 22.70      |
| ***** 900.00-11-3 ***** |                           |            |                         |               |            |
| 900.00-11-3             | Town Of Charlotte         |            | Medicaid                | 693           | BILL 1260  |
| PPP Future Development  | 733 Gas well              |            | County Tax              | 693           | 3.01       |
| 9489 Alexander St       | Cassadaga Valle 062601    | 0          | Community College       | 693           | 3.49       |
| Alexander, NY 14005     | Gas Wells On 10-1-20.1    | 693        | Town Tax                | 693           | 0.47       |
|                         | Dec 16026 & 16027         |            | Chargebacks             | 693           | 5.09       |
|                         | 900-11-3                  |            | FP003 Charlotte fp 1    | 693 TO        | 0.00       |
|                         | FULL MARKET VALUE         | 1,100      | TOTAL TAX ---           |               | .37        |
|                         |                           |            | DATE #1                 | 02/06/26      | 12.43**    |
|                         |                           |            | AMT DUE                 |               | 12.43      |



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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 345  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-11-4 ***** |                           |            |                      |               |            |
| 900.00-11-4             | Town Of Charlotte         |            |                      |               | BILL 1261  |
| PPP Future Development  | 733 Gas well              |            | Medicaid             | 4,692         | 20.40      |
| 9489 Alexander St       | Cassadaga Valle 062601    | 0          | County Tax           | 4,692         | 23.66      |
| Alexander, NY 14005     | green highlands 5         | 4,692      | Community College    | 4,692         | 3.16       |
|                         | 013-24861                 |            | Town Tax             | 4,692         | 34.43      |
|                         | FULL MARKET VALUE         | 7,700      | Chargebacks          | 4,692         | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 4,692 TO      | 2.48       |
|                         |                           |            | TOTAL TAX ---        |               | 84.13**    |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 84.13         |            |
| ***** 900.00-11-5 ***** |                           |            |                      |               |            |
| 900.00-11-5             | Town Of Charlotte         |            |                      |               | BILL 1262  |
| PPP Future Development  | 733 Gas well              |            | Medicaid             | 4,692         | 20.40      |
| 9489 Alexander St       | Cassadaga Valle 062601    | 0          | County Tax           | 4,692         | 23.66      |
| Alexander, NY 14005     | green highlands 6         | 4,692      | Community College    | 4,692         | 3.16       |
|                         | 013-24862                 |            | Town Tax             | 4,692         | 34.43      |
|                         | FULL MARKET VALUE         | 7,700      | Chargebacks          | 4,692         | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 4,692 TO      | 2.48       |
|                         |                           |            | TOTAL TAX ---        |               | 84.13**    |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 84.13         |            |
| ***** 900.00-11-6 ***** |                           |            |                      |               |            |
| 900.00-11-6             | Town Of Charlotte         |            |                      |               | BILL 1263  |
| PPP Future Development  | 733 Gas well              |            | Medicaid             | 4,692         | 20.40      |
| 9489 Alexander St       | Cassadaga Valle 062601    | 0          | County Tax           | 4,692         | 23.66      |
| Alexander, NY 14005     | green highlands 8         | 4,692      | Community College    | 4,692         | 3.16       |
|                         | 013-24902                 |            | Town Tax             | 4,692         | 34.43      |
|                         | FULL MARKET VALUE         | 7,700      | Chargebacks          | 4,692         | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 4,692 TO      | 2.48       |
|                         |                           |            | TOTAL TAX ---        |               | 84.13**    |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 84.13         |            |
| ***** 900.00-11-7 ***** |                           |            |                      |               |            |
| 900.00-11-7             | Town Of Charlotte         |            |                      |               | BILL 1264  |
| PPP Future Development  | 733 Gas well              |            | Medicaid             | 3,975         | 17.29      |
| 9489 Alexander St       | Cassadaga Valle 062601    | 0          | County Tax           | 3,975         | 20.05      |
| Alexander, NY 14005     | Scott 1                   | 3,975      | Community College    | 3,975         | 2.68       |
|                         | 013-25061                 |            | Town Tax             | 3,975         | 29.17      |
|                         | FULL MARKET VALUE         | 6,500      | Chargebacks          | 3,975         | 0.00       |
|                         |                           |            | FP003 Charlotte fp 1 | 3,975 TO      | 2.10       |
|                         |                           |            | TOTAL TAX ---        |               | 71.29**    |
|                         |                           |            | DATE #1              | 02/06/26      |            |
|                         |                           |            | AMT DUE              | 71.29         |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 346  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 900.00-11-8 *****  |                           |            |                      |               |            |
|                          | Town Of Charlotte         |            |                      |               | BILL 1265  |
| 900.00-11-8              | 733 Gas well              |            | Medicaid             | 1,290         | 5.61       |
| PPP Future Development   | Cassadaga Valle 062601    | 0          | County Tax           | 1,290         | 6.51       |
| 9489 Alexander St        | Fisher 1                  | 1,290      | Community College    | 1,290         | 0.87       |
| Alexander, NY 14005      | 013-25106                 |            | Town Tax             | 1,290         | 9.47       |
|                          | FULL MARKET VALUE         | 2,100      | Chargebacks          | 1,290         | 0.00       |
|                          |                           |            | FP003 Charlotte fp 1 | 1,290 TO      | .68        |
|                          |                           |            | TOTAL TAX ---        |               | 23.14**    |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 23.14         |            |
| ***** 900.00-11-9 *****  |                           |            |                      |               |            |
|                          | Town Of Charlotte         |            |                      |               | BILL 1266  |
| 900.00-11-9              | 733 Gas well              |            | Medicaid             | 361           | 1.57       |
| PPP Future Development   | Cassadaga Valle 062601    | 0          | County Tax           | 361           | 1.82       |
| 9489 Alexander St        | Fisher 2                  | 361        | Community College    | 361           | 0.24       |
| Alexander, NY 14005      | 013-25107                 |            | Town Tax             | 361           | 2.65       |
|                          | FULL MARKET VALUE         | 600        | Chargebacks          | 361           | 0.00       |
|                          |                           |            | FP003 Charlotte fp 1 | 361 TO        | .19        |
|                          |                           |            | TOTAL TAX ---        |               | 6.47**     |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 6.47          |            |
| ***** 900.00-11-10 ***** |                           |            |                      |               |            |
|                          | Town Of Charlotte         |            |                      |               | BILL 1267  |
| 900.00-11-10             | 733 Gas well              |            | Medicaid             | 4,692         | 20.40      |
| PPP Future Development   | Cassadaga Valle 062601    | 0          | County Tax           | 4,692         | 23.66      |
| 9489 Alexander St        | Green Highlands 7         | 4,692      | Community College    | 4,692         | 3.16       |
| Alexander, NY 14005      | 013-24863                 |            | Town Tax             | 4,692         | 34.43      |
|                          | FULL MARKET VALUE         | 7,700      | Chargebacks          | 4,692         | 0.00       |
|                          |                           |            | FP003 Charlotte fp 1 | 4,692 TO      | 2.48       |
|                          |                           |            | TOTAL TAX ---        |               | 84.13**    |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 84.13         |            |
| ***** 900.00-12-1 *****  |                           |            |                      |               |            |
|                          | 733 Gas well              |            | Medicaid             | 0.00          | BILL 1268  |
| 900.00-12-1              | Cassadaga Valle 062601    |            | 0 County Tax         | 0.00          | 0.00       |
| Chautauqua Energy, Inc.  | Gas Well                  | 0          | Community College    | 0.00          | 0.00       |
| Main Rd                  | Villa 2-1                 |            | Town Tax             | 0.00          | 0.00       |
| PO Box 100               | 900-12-1                  |            | Chargebacks          | 0.00          | 0.00       |
| Westfield, NY 14787      | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 0 TO          |            |
|                          |                           |            | TOTAL TAX ---        |               | 0.00**     |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 347  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|--------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 900.00-18-40 ***** |                           |            |                      |               |            |
|                          | Lind 1                    |            |                      |               | BILL 1269  |
| 900.00-18-40             | 733 Gas well              |            | Medicaid             | 372           | 1.62       |
| PPP Future Development   | Cassadaga Valle 062601    | 0          | County Tax           | 372           | 1.88       |
| 9489 Alexander Rd        | lind 1                    | 372        | Community College    | 372           | 0.25       |
| Alexander, NY 14005      | 31-013-16590              |            | Town Tax             | 372           | 2.73       |
|                          | 900-18-40                 |            | Chargebacks          | 372           | 0.00       |
|                          | FULL MARKET VALUE         | 600        | FP003 Charlotte fp 1 | 372 TO        | .20        |
|                          |                           |            | TOTAL TAX ---        |               | 6.68**     |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 6.68          |            |
| ***** 900.00-42-1 *****  |                           |            |                      |               |            |
|                          | 733 Gas well              |            | Medicaid             | 19            | BILL 1270  |
| 900.00-42-1              | Cassadaga Valle 062601    | 0          | County Tax           | 19            | 0.08       |
| Stedman Energy           | Gas Well                  | 19         | Community College    | 19            | 0.01       |
| PO Box 1006              | Dec 013-21820             |            | Town Tax             | 19            | 0.14       |
| Chautauqua, NY 14722     | 900-42-1                  |            | Chargebacks          | 19            | 0.00       |
|                          | FULL MARKET VALUE         | 0          | FP003 Charlotte fp 1 | 19 TO         | .01        |
|                          |                           |            | TOTAL TAX ---        |               | 0.34**     |
|                          |                           |            | DATE #1              | 02/06/26      |            |
|                          |                           |            | AMT DUE              | 0.34          |            |
| *****                    |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 348  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 1,022         | TOTAL          |                 | 87939,965        | 232,300       | 87707,665     | 46,275.28 |

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                    |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley   | 1001          | 22588,050     | 87028,984      | 29290,895            | 57,738,089            |
| 062601 | Pine Valley        | 22            | 611,000       | 1045,981       | 7180,990             | 50,557,099            |
| 063001 |                    |               |               |                |                      | 1,045,981             |
|        | SUB - TOTAL        | 1023          | 23199,050     | 88074,965      | 29290,895            | 58,784,070            |
|        | SUB - TOTAL (CONT) |               |               |                | 7180,990             | 51,603,080            |
|        | TOTAL              | 1023          | 23199,050     | 88074,965      | 29290,895            | 58,784,070            |
|        | TOTAL (CONT)       |               |               |                | 7180,990             | 51,603,080            |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY    | TOWN      |
|-------|-------------|---------------|-----------|-----------|
| 18020 | IND DEVEL   | 15            | 27297,000 | 27297,000 |
| 41101 | VETS C/T    | 3             | 7,700     | 7,700     |
| 41121 | VET WAR CT  | 18            | 131,118   | 67,932    |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 349  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY    | TOWN      |
|-------|-------------|------------------|-----------|-----------|
| 41131 | VET COM CT  | 12               | 149,630   | 75,480    |
| 41141 | VET DIS CT  | 10               | 184,010   | 120,640   |
| 41162 | CW 15 VET/  | 5                | 37,740    |           |
| 41172 | CW DISBLD   | 2                | 50,320    |           |
| 41631 | RPTL 466-a  | 2                | 52,400    | 52,400    |
| 41700 | AG BLDG     | 6                | 130,200   | 130,200   |
| 41720 | AG DIST     | 58               | 1087,250  | 1087,250  |
| 41730 | AG COMMIT   | 23               | 457,470   | 457,470   |
| 41800 | AGED C/T/S  | 3                | 45,550    | 45,550    |
| 41805 | AGED C/S    | 1                | 34,000    |           |
| 42100 | FARM SILOS  | 19               | 232,300   | 232,300   |
| 47610 | BUSINV 897  | 1                | 7,125     | 7,125     |
|       | T O T A L   | 178              | 29903,813 | 29581,047 |

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Medicaid          |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                |             | 252,952.97   |
|             | County Tax        |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                |             | 293,355.21   |
|             | Community College |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                |             | 39,231.07    |
|             | Town Tax          |                  | 23199,050        | 88074,965         | 29,581,047                               | 58,493,918                                |             | 429,262.70   |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 84,942.00    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 46,275.28    |
| 1           | TAXABLE           | 1,023            |                  |                   |                                          |                                           |             | 1146,019.23  |

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

2026 TOWN TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 350  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 1,022         | TOTAL          |                 | 87939,965        | 232,300       | 87707,665     | 46,275.28 |

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                    |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley   | 1001          | 22588,050     | 87028,984      | 29290,895            | 57,738,089            |
| 062601 | Pine Valley        | 22            | 611,000       | 1045,981       | 7180,990             | 50,557,099            |
| 063001 |                    |               |               |                |                      | 1,045,981             |
|        | SUB - TOTAL        | 1023          | 23199,050     | 88074,965      | 29290,895            | 58,784,070            |
|        | SUB - TOTAL (CONT) |               |               |                | 7180,990             | 51,603,080            |
|        | TOTAL              | 1023          | 23199,050     | 88074,965      | 29290,895            | 58,784,070            |
|        | TOTAL (CONT)       |               |               |                | 7180,990             | 51,603,080            |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY    | TOWN      |
|-------|-------------|---------------|-----------|-----------|
| 18020 | IND DEVEL   | 15            | 27297,000 | 27297,000 |
| 41101 | VETS C/T    | 3             | 7,700     | 7,700     |
| 41121 | VET WAR CT  | 18            | 131,118   | 67,932    |

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

2 0 2 6 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 351  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY    | TOWN      |
|-------|-------------|------------------|-----------|-----------|
| 41131 | VET COM CT  | 12               | 149,630   | 75,480    |
| 41141 | VET DIS CT  | 10               | 184,010   | 120,640   |
| 41162 | CW 15 VET/  | 5                | 37,740    |           |
| 41172 | CW DISBLD   | 2                | 50,320    |           |
| 41631 | RPTL 466-a  | 2                | 52,400    | 52,400    |
| 41700 | AG BLDG     | 6                | 130,200   | 130,200   |
| 41720 | AG DIST     | 58               | 1087,250  | 1087,250  |
| 41730 | AG COMMIT   | 23               | 457,470   | 457,470   |
| 41800 | AGED C/T/S  | 3                | 45,550    | 45,550    |
| 41805 | AGED C/S    | 1                | 34,000    |           |
| 42100 | FARM SILOS  | 19               | 232,300   | 232,300   |
| 47610 | BUSINV 897  | 1                | 7,125     | 7,125     |
|       | T O T A L   | 178              | 29903,813 | 29581,047 |

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Medicaid          |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                |             | 252,952.97   |
|             | County Tax        |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                |             | 293,355.21   |
|             | Community College |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                |             | 39,231.07    |
|             | Town Tax          |                  | 23199,050        | 88074,965         | 29,581,047                               | 58,493,918                                |             | 429,262.70   |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 84,942.00    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 46,275.28    |
| 1           | TAXABLE           | 1,023            |                  |                   |                                          |                                           |             | 1146,019.23  |

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

2026 TOWN TAX ROLL  
STATE OWNED LAND SECTION OF THE ROLL - 3  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 352  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 201.00-1-7 *****  |                           |            |                      |               |            |
| 201.00-1-7              | Lewis Rd                  |            | ACCT 26200           |               | BILL 1271  |
| State Of New York       | 932 Forest s532b          |            | 233,000              | 0             |            |
| Attn: Finance Dept      | Cassadaga Valle 062601    | 233,000    | ST REFOR 32252       |               |            |
| Gerace Office Bldg      | Chautauqua Reforest       | 233,000    | Medicaid             | 0.00          | 0.00       |
| Mayville, NY 14757      | Lot 16 Prop A             |            | County Tax           | 0.00          | 0.00       |
|                         | 3-1-1                     |            | Community College    | 0.00          | 0.00       |
|                         | ACRES 204.80 BANK9999999  |            | Town Tax             | 233,000       | 1,709.89   |
|                         | EAST-0332443 NRTH-0854977 |            | Chargebacks          | 233,000       | 0.00       |
|                         | FULL MARKET VALUE         | 380,400    | FP003 Charlotte fp 1 | 233,000 TO    | 122.93     |
| TOTAL TAX ---           |                           |            |                      |               | 1,832.82** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,832.82   |
| ***** 201.00-1-9 *****  |                           |            |                      |               |            |
| 201.00-1-9              | Off Lewis Rd              |            | ACCT 26200           |               | BILL 1272  |
| State Of New York       | 932 Forest s532b          |            | 260,800              | 0             |            |
| Attn: Finance Dept      | Cassadaga Valle 062601    | 260,800    | ST REFOR 32252       |               |            |
| Gerace Office Bldg      | Chautauqua Reforest       | 260,800    | Medicaid             | 0.00          | 0.00       |
| Mayville, NY 14757      | Lot 16 Prop A             |            | County Tax           | 0.00          | 0.00       |
|                         | 3-1-4                     |            | Community College    | 0.00          | 0.00       |
|                         | ACRES 316.84 BANK9999999  |            | Town Tax             | 260,800       | 1,913.90   |
|                         | EAST-0337152 NRTH-0853982 |            | Chargebacks          | 260,800       | 0.00       |
|                         | FULL MARKET VALUE         | 425,800    | FP003 Charlotte fp 1 | 260,800 TO    | 137.60     |
| TOTAL TAX ---           |                           |            |                      |               | 2,051.50** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 2,051.50   |
| ***** 201.00-1-10 ***** |                           |            |                      |               |            |
| 201.00-1-10             | Off Lewis Rd              |            | ACCT 26200           |               | BILL 1273  |
| State Of New York       | 932 Forest s532b          |            | 797,600              | 0             |            |
| Attn: Finance Dept      | Cassadaga Valle 062601    | 797,600    | ST REFOR 32252       |               |            |
| Gerace Office Bldg      | Incl 3-1-7, 3-1-8, 3-1-11 | 797,600    | Medicaid             | 0.00          | 0.00       |
| Mayville, NY 14757      | 6-1-5, 6-1-7              |            | County Tax           | 0.00          | 0.00       |
|                         | 3-1-5                     |            | Community College    | 0.00          | 0.00       |
|                         | ACRES 533.32 BANK9999999  |            | Town Tax             | 797,600       | 5,853.26   |
|                         | EAST-0337958 NRTH-0851605 |            | Chargebacks          | 797,600       | 0.00       |
|                         | FULL MARKET VALUE         | 1302,200   | FP003 Charlotte fp 1 | 797,600 TO    | 420.82     |
| TOTAL TAX ---           |                           |            |                      |               | 6,274.08** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 6,274.08   |



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

2026 TOWN TAX ROLL  
STATE OWNED LAND SECTION OF THE ROLL - 3  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 353  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 201.00-1-11 ***** |                           |            |                      |               |            |
|                         | Housington Rd             |            | ACCT 26200           | BILL 1274     |            |
| 201.00-1-11             | 932 Forest s532b          |            | ST REFOR 32252       | 214,900       | 0          |
| State Of New York       | Cassadaga Valle 062601    | 214,900    | Medicaid             | 0.00          | 0.00       |
| Attn: Finance Dept      | Chautauqua Reforest       | 214,900    | County Tax           | 0.00          | 0.00       |
| Gerace Office Bldg      | Lot 7 Prop F              |            | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757      | 3-1-6                     |            | Town Tax             | 214,900       | 1,577.06   |
|                         | ACRES 175.00 BANK9999999  |            | Chargebacks          | 214,900       | 0.00       |
|                         | EAST-0338057 NRTH-0849555 |            | FP003 Charlotte fp 1 | 214,900 TO    | 113.38     |
|                         | FULL MARKET VALUE         | 350,900    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,690.44** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,690.44   |
| ***** 201.00-1-31 ***** |                           |            |                      |               |            |
|                         | Off Lewis Rd              |            | ACCT 26200           | BILL 1275     |            |
| 201.00-1-31             | 932 Forest s532b          |            | ST REFOR 32252       | 33,500        | 0          |
| State Of New York       | Cassadaga Valle 062601    | 33,500     | Medicaid             | 0.00          | 0.00       |
| Attn: Finance Dept      | Chautauqua Reforest       | 33,500     | County Tax           | 0.00          | 0.00       |
| County Office Bldg      | Lot 16 Prop C             |            | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757      | 3-1-14                    |            | Town Tax             | 33,500        | 245.84     |
|                         | ACRES 30.00 BANK9999999   |            | Chargebacks          | 33,500        | 0.00       |
|                         | EAST-0331985 NRTH-0853312 |            | FP003 Charlotte fp 1 | 33,500 TO     | 17.67      |
|                         | FULL MARKET VALUE         | 54,700     |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 263.51**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 263.51     |
| ***** 218.00-2-1 *****  |                           |            |                      |               |            |
|                         | Lewis Rd                  |            | ACCT 26200           | BILL 1276     |            |
| 218.00-2-1              | 932 Forest s532b          |            | ST REFOR 32252       | 136,200       | 0          |
| State Of New York       | Cassadaga Valle 062601    | 136,200    | Medicaid             | 0.00          | 0.00       |
| Attn: Finance Dept      | Chautauqua Reforest       | 136,200    | County Tax           | 0.00          | 0.00       |
| Gerace Office Bldg      | Lot 14 Prop C             |            | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757      | 6-1-4                     |            | Town Tax             | 136,200       | 999.52     |
|                         | ACRES 126.50 BANK9999999  |            | Chargebacks          | 136,200       | 0.00       |
|                         | EAST-0333231 NRTH-0846928 |            | FP003 Charlotte fp 1 | 136,200 TO    | 71.86      |
|                         | FULL MARKET VALUE         | 222,400    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,071.38** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,071.38   |
| *****                   |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
STATE OWNED LAND SECTION OF THE ROLL - 3  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 354  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 218.00-2-3 ***** |                           |            |                      |               |            |
| 218.00-2-3             | Housington Rd             |            | ACCT 26200           | BILL 1277     |            |
| State Of New York      | 932 Forest s532b          |            | 85,000               | 0             |            |
| Attn: Finance Dept     | Cassadaga Valle 062601    | 85,000     | ST REFOR 32252       | Medicaid      | 0.00       |
| Gerace Office Bldg     | Chautauqua Reforest       | 85,000     | County Tax           | 0.00          | 0.00       |
| Mayville, NY 14757     | Lot 6 Prop E              |            | Community College    | 0.00          | 0.00       |
|                        | 6-1-6                     |            | Town Tax             | 85,000        | 623.78     |
|                        | ACRES 73.50 BANK9999999   |            | Chargebacks          | 85,000        | 0.00       |
|                        | EAST-0335649 NRTH-0846646 |            | FP003 Charlotte fp 1 | 85,000 TO     | 44.85      |
|                        | FULL MARKET VALUE         | 138,800    |                      |               |            |
| TOTAL TAX ---          |                           |            |                      |               | 668.63**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 668.63     |
| ***** 218.00-2-7 ***** |                           |            |                      |               |            |
| 218.00-2-7             | Mill Creek Rd             |            | ACCT 26200           | BILL 1278     |            |
| State Of New York      | 932 Forest s532b          |            | 57,100               | 0             |            |
| Attn: Finance Dept     | Pine Valley 063001        | 57,100     | ST REFOR 32252       | Medicaid      | 0.00       |
| Gerace Office Bldg     | Chautauqua Reforest       | 57,100     | County Tax           | 0.00          | 0.00       |
| Mayville, NY 14757     | Lot 5 Prop B              |            | Community College    | 0.00          | 0.00       |
|                        | 6-1-9                     |            | Town Tax             | 57,100        | 419.03     |
|                        | ACRES 69.00 BANK9999999   |            | Chargebacks          | 57,100        | 0.00       |
|                        | EAST-0338652 NRTH-0842085 |            | FP003 Charlotte fp 1 | 57,100 TO     | 30.13      |
|                        | FULL MARKET VALUE         | 93,200     |                      |               |            |
| TOTAL TAX ---          |                           |            |                      |               | 449.16**   |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 449.16     |
| ***** 218.00-2-8 ***** |                           |            |                      |               |            |
| 218.00-2-8             | Mill Creek Rd             |            | ACCT 26200           | BILL 1279     |            |
| State Of New York      | 932 Forest s532b          |            | 137,800              | 0             |            |
| Attn: Finance Dept     | Pine Valley 063001        | 137,800    | ST REFOR 32252       | Medicaid      | 0.00       |
| Gerace Office Bldg     | Chautauqua Reforest       | 137,800    | County Tax           | 0.00          | 0.00       |
| Mayville, NY 14757     | Lot 5 Prop C              |            | Community College    | 0.00          | 0.00       |
|                        | 6-1-10                    |            | Town Tax             | 137,800       | 1,011.26   |
|                        | ACRES 130.00 BANK9999999  |            | Chargebacks          | 137,800       | 0.00       |
|                        | EAST-0337559 NRTH-0842227 |            | FP003 Charlotte fp 1 | 137,800 TO    | 72.70      |
|                        | FULL MARKET VALUE         | 225,000    |                      |               |            |
| TOTAL TAX ---          |                           |            |                      |               | 1,083.96** |
|                        |                           |            |                      | DATE #1       | 02/06/26   |
|                        |                           |            |                      | AMT DUE       | 1,083.96   |
| *****                  |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
STATE OWNED LAND SECTION OF THE ROLL - 3  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 355  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 218.00-2-21 ***** |                           |            |                      |               |            |
| 218.00-2-21             | Mill Creek Rd             |            | ACCT 26200           | BILL 1280     |            |
| State Of New York       | 932 Forest s532b          |            | 137,900              | 0             |            |
| Attn: Finance Dept      | Pine Valley 063001        | 137,900    | ST REFOR 32252       | Medicaid      | 0.00       |
| Gerace Office Bldg      | Chautauqua Reforest       | 137,900    | County Tax           | 0.00          | 0.00       |
| Mayville, NY 14757      | Lot 5 Prop N              |            | Community College    | 0.00          | 0.00       |
|                         | 6-1-11                    |            | Town Tax             | 137,900       | 1,011.99   |
|                         | ACRES 74.33 BANK9999999   |            | Chargebacks          | 137,900       | 0.00       |
|                         | EAST-0336414 NRTH-0842530 |            | FP003 Charlotte fp 1 | 137,900 TO    | 72.76      |
|                         | FULL MARKET VALUE         | 225,100    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,084.75** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,084.75   |
| ***** 235.00-1-23 ***** |                           |            |                      |               |            |
| 235.00-1-23             | Boutwell Hill Rd          |            | ACCT 26200           | BILL 1281     |            |
| State Of New York       | 932 Forest s532b          |            | 80,400               | 0             |            |
| Attn: Finance Dept      | Pine Valley 063001        | 80,400     | ST REFOR 32252       | Medicaid      | 0.00       |
| County Office Bldg      | Chautauqua Reforest       | 80,400     | County Tax           | 0.00          | 0.00       |
| Mayville, NY 14757      | Lot 4 Prop G              |            | Community College    | 0.00          | 0.00       |
|                         | 9-1-7                     |            | Town Tax             | 80,400        | 590.02     |
|                         | ACRES 51.50 BANK9999999   |            | Chargebacks          | 80,400        | 0.00       |
|                         | FULL MARKET VALUE         | 131,300    | FP003 Charlotte fp 1 | 80,400 TO     | 42.42      |
| TOTAL TAX ---           |                           |            |                      |               | 632.44**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 632.44     |
| ***** 235.00-1-24 ***** |                           |            |                      |               |            |
| 235.00-1-24             | Boutwell Hill Rd          |            | ACCT 26200           | BILL 1282     |            |
| State Of New York       | 932 Forest s532b          |            | 68,400               | 0             |            |
| Attn: Finance Dept      | Pine Valley 063001        | 68,400     | ST REFOR 32252       | Medicaid      | 0.00       |
| County Office Bldg      | Chautauqua Reforest       | 68,400     | County Tax           | 0.00          | 0.00       |
| Mayville, NY 14757      | Lot 4 Prop D              |            | Community College    | 0.00          | 0.00       |
|                         | 9-1-8                     |            | Town Tax             | 68,400        | 501.96     |
|                         | ACRES 51.45 BANK9999999   |            | Chargebacks          | 68,400        | 0.00       |
|                         | EAST-0338561 NRTH-0837351 |            | FP003 Charlotte fp 1 | 68,400 TO     | 36.09      |
|                         | FULL MARKET VALUE         | 111,700    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 538.05**   |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 538.05     |
| ***** 235.00-1-26 ***** |                           |            |                      |               |            |
| 235.00-1-26             | Swanson Rd                |            | ACCT 26200           | BILL 1283     |            |
| State Of New York       | 932 Forest s532b          |            | 180,200              | 0             |            |
| Attn: Finance Dept      | Pine Valley 063001        | 180,200    | ST REFOR 32252       | Medicaid      | 0.00       |
| County Office Bldg      | Chautauqua Reforest       | 180,200    | County Tax           | 0.00          | 0.00       |
| Mayville, NY 14757      | Lot 3 Prop A              |            | Community College    | 0.00          | 0.00       |
|                         | 9-1-10                    |            | Town Tax             | 180,200       | 1,322.41   |
|                         | ACRES 107.77 BANK9999999  |            | Chargebacks          | 180,200       | 0.00       |
|                         | EAST-0337629 NRTH-0834165 |            | FP003 Charlotte fp 1 | 180,200 TO    | 95.07      |
|                         | FULL MARKET VALUE         | 294,200    |                      |               |            |
| TOTAL TAX ---           |                           |            |                      |               | 1,417.48** |
|                         |                           |            |                      | DATE #1       | 02/06/26   |
|                         |                           |            |                      | AMT DUE       | 1,417.48   |

\*\*\*\*\*

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

2026 TOWN TAX ROLL  
STATE OWNED LAND SECTION OF THE ROLL - 3  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 356  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|-------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 235.00-1-27 *****       |                           |            |                      |               |            |
| 6554-6630                     | Swanson Rd                |            |                      | ACCT 26200    | BILL 1284  |
| 235.00-1-27                   | 932 Forest s532b          |            | ST REFOR 32252       | 75,700        | 0          |
| State Of New York             | Pine Valley 063001        | 75,700     | Medicaid             | 0.00          | 0.00       |
| Attn: Finance Dept            | Chautauqua Reforest       | 75,700     | County Tax           | 0.00          | 0.00       |
| County Office Bldg            | Lot 3 Prop O              |            | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757            | 9-1-11                    |            | Town Tax             | 75,700        | 555.53     |
|                               | ACRES 55.00 BANK9999999   |            | Chargebacks          | 75,700        | 0.00       |
|                               | EAST-0337749 NRTH-0832749 |            | FP003 Charlotte fp 1 | 75,700 TO     | 39.94      |
|                               | FULL MARKET VALUE         | 123,600    |                      |               |            |
| TOTAL TAX ---                 |                           |            |                      |               | 595.47**   |
|                               |                           |            |                      | DATE #1       | 02/06/26   |
|                               |                           |            |                      | AMT DUE       | 595.47     |
| ***** 333.00-3-26..TSL *****  |                           |            |                      |               |            |
|                               | transition assmt          |            |                      | ACCT 26200    | BILL 1285  |
| 333.00-3-26..TSL              | 932 Forest s532b          |            | STATE LAND 32301     | 2,470         | 2,470      |
| State Of New York             | Cassadaga Valle 062601    | 0          | Medicaid             | 0.00          | 0.00       |
| Attn: Finance Dept            | Chautauqua Reforest       | 2,470      | County Tax           | 0.00          | 0.00       |
| County Office Bldg            | transition assessment     |            | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757            | BANK9999999               |            | Town Tax             | 0.00          | 0.00       |
|                               | EAST-0331985 NRTH-0853312 |            | Chargebacks          | 0.00          | 0.00       |
|                               | FULL MARKET VALUE         | 4,033      | FP003 Charlotte fp 1 | 0 TO          |            |
|                               |                           |            |                      | 350 EX        |            |
| TOTAL TAX ---                 |                           |            |                      |               | 0.00**     |
| ***** 333.00-3-26..TSL1 ***** |                           |            |                      |               |            |
|                               | transition assmt          |            |                      | ACCT 26200    | BILL 1286  |
| 333.00-3-26..TSL1             | 932 Forest s532b          |            | STATE LAND 32301     | 1,030         | 1,030      |
| State Of New York             | Pine Valley 063001        | 0          | Medicaid             | 0.00          | 0.00       |
| Attn: Finance Dept            | Chautauqua Reforest       | 1,030      | County Tax           | 0.00          | 0.00       |
| County Office Bldg            | transition assessment     |            | Community College    | 0.00          | 0.00       |
| Mayville, NY 14757            | BANK9999999               |            | Town Tax             | 0.00          | 0.00       |
|                               | EAST-0331985 NRTH-0853312 |            | Chargebacks          | 0.00          | 0.00       |
|                               | FULL MARKET VALUE         | 1,682      | FP003 Charlotte fp 1 | 0 TO          |            |
|                               |                           |            |                      | 150 EX        |            |
| TOTAL TAX ---                 |                           |            |                      |               | 0.00**     |
| *****                         |                           |            |                      |               |            |

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

2 0 2 6 T O W N T A X R O L L  
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 357  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 16            | TOTAL          |                 | 2499,000         | 500           | 2498,500      | 1,318.22  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley         | 8             | 1761,000      | 1763,470       |                      | 1,763,470             |
| 062601 |                          |               |               |                |                      | 1,763,470             |
|        | Pine Valley              | 8             | 737,500       | 738,530        |                      | 738,530               |
| 063001 |                          |               |               |                |                      | 738,530               |
|        | S U B - T O T A L        | 16            | 2498,500      | 2502,000       |                      | 2,502,000             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 2,502,000             |
|        | T O T A L                | 16            | 2498,500      | 2502,000       |                      | 2,502,000             |
|        | T O T A L (CONT)         |               |               |                |                      | 2,502,000             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY   | TOWN  |
|-------|-------------|---------------|----------|-------|
| 32252 | ST REFOR    | 14            | 2498,500 |       |
| 32301 | STATE LAND  | 2             | 3,500    | 3,500 |
|       | T O T A L   | 16            | 2502,000 | 3,500 |

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

2 0 2 6 T O W N T A X R O L L  
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 358  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Town Tax         |                  | 2498,500         | 2502,000          | 3,500                                    | 2,498,500                                 |             | 18,335.45    |
|             | SPEC DIST TAXES  |                  |                  |                   |                                          |                                           |             | 1,318.22     |
| 3           | STATE OWNED LAND | 16               |                  |                   |                                          |                                           |             | 19,653.67    |

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

2 0 2 6 T O W N T A X R O L L  
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 359  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 16            | TOTAL          |                 | 2499,000         | 500           | 2498,500      | 1,318.22  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley         | 8             | 1761,000      | 1763,470       |                      | 1,763,470             |
| 062601 |                          |               |               |                |                      | 1,763,470             |
|        | Pine Valley              | 8             | 737,500       | 738,530        |                      | 738,530               |
| 063001 |                          |               |               |                |                      | 738,530               |
|        | S U B - T O T A L        | 16            | 2498,500      | 2502,000       |                      | 2,502,000             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 2,502,000             |
|        | T O T A L                | 16            | 2498,500      | 2502,000       |                      | 2,502,000             |
|        | T O T A L (CONT)         |               |               |                |                      | 2,502,000             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY   | TOWN  |
|-------|-------------|---------------|----------|-------|
| 32252 | ST REFOR    | 14            | 2498,500 |       |
| 32301 | STATE LAND  | 2             | 3,500    | 3,500 |
|       | T O T A L   | 16            | 2502,000 | 3,500 |

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

2 0 2 6 T O W N T A X R O L L  
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 360  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Town Tax         |                  | 2498,500         | 2502,000          | 3,500                                    | 2,498,500                                 |             | 18,335.45    |
|             | SPEC DIST TAXES  |                  |                  |                   |                                          |                                           |             | 1,318.22     |
| 3           | STATE OWNED LAND | 16               |                  |                   |                                          |                                           |             | 19,653.67    |



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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 361  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----   |
|---------------------------|---------------------------|------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |             |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT  |
| ***** 22-2-21..SF1 *****  |                           |            |                      |               |             |
| 22-2-21..SF1              | 866 Telephone             |            | Medicaid             | 36,822        | BILL 1287   |
| Cassadaga Telephone Co    | Cassadaga Valle 062601    | 0          | County Tax           | 36,822        | 160.12      |
| PO Box 209                | 22-2-21..SF1              | 36,822     | Community College    | 36,822        | 185.69      |
| Fredonia, NY 14063-0209   | BANK99999999              |            | Town Tax             | 36,822        | 24.83       |
|                           | FULL MARKET VALUE         | 60,100     | Chargebacks          | 36,822        | 270.22      |
|                           |                           |            | FP003 Charlotte fp 1 | 36,822 TO     | 0.00        |
|                           |                           |            | TOTAL TAX ---        |               | 19.43       |
|                           |                           |            | DATE #1              | 02/06/26      | 660.29**    |
|                           |                           |            | AMT DUE              |               | 660.29      |
| ***** 44-4-44..SF1 *****  |                           |            |                      |               |             |
| 44-4-44..SF1              | 860 Spec fran.            |            | Medicaid             | 58,386        | BILL 1288   |
| First Light Fiber         | Cassadaga Valle 062601    | 0          | County Tax           | 58,386        | 253.89      |
| 27 Fair St                | Fiber Optic- New in 2023  | 58,386     | Community College    | 58,386        | 294.44      |
| Norway, ME 04268          | 44-4-44..SF1              |            | Town Tax             | 58,386        | 39.38       |
|                           | FULL MARKET VALUE         | 95,300     | Chargebacks          | 58,386        | 428.47      |
|                           |                           |            | FP003 Charlotte fp 1 | 58,386 TO     | 0.00        |
|                           |                           |            | TOTAL TAX ---        |               | 30.80       |
|                           |                           |            | DATE #1              | 02/06/26      | 1,046.98**  |
|                           |                           |            | AMT DUE              |               | 1,046.98    |
| ***** 66-6-66..SF1 *****  |                           |            |                      |               |             |
| 66-6-66..SF1              | 868 Pipeline              |            | Medicaid             | 1,860         | BILL 1289   |
| Natl Fuel Gas Dist Corp   | Cassadaga Valle 062601    |            | 0 County Tax         | 1,860         | 8.09        |
| Real Property Tax Servic  | 66-6-66..SF1              | 1,860      | Community College    | 1,860         | 9.38        |
| 6363 Main St              | BANK99999999              |            | Town Tax             | 1,860         | 1.25        |
| Williamsville, NY 14221   | FULL MARKET VALUE         | 3,000      | Chargebacks          | 1,860         | 13.65       |
|                           |                           |            | FP003 Charlotte fp 1 | 1,860 TO      | 0.00        |
|                           |                           |            | TOTAL TAX ---        |               | .98         |
|                           |                           |            | DATE #1              | 02/06/26      | 33.35**     |
|                           |                           |            | AMT DUE              |               | 33.35       |
| ***** 77-7-77..SF1 *****  |                           |            |                      |               |             |
| 77-7-77..SF1              | 861 Elec & gas            |            | Medicaid             | 1116,240      | BILL 1290   |
| Niagara Mohawk Power Corp | Cassadaga Valle 062601    |            | 0 County Tax         | 1116,240      | 4,853.89    |
| dba National Grid         | 77-7-77..SF1              | 1116,240   | Community College    | 1116,240      | 5,629.16    |
| Real Estate Tax Dept      | BANK99999999              |            | Town Tax             | 1116,240      | 752.80      |
| 300 Erie Blvd West        | FULL MARKET VALUE         | 1822,400   | Chargebacks          | 1116,240      | 8,191.62    |
| Syracuse, NY 13202        |                           |            | FP003 Charlotte fp 1 | 1116,240 TO   | 0.00        |
|                           |                           |            | TOTAL TAX ---        |               | 588.94      |
|                           |                           |            | DATE #1              | 02/06/26      | 20,016.41** |
|                           |                           |            | AMT DUE              |               | 20,016.41   |

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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 362  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 88-8-88..SF1 *****  |                           |            |                      |               |            |
| 88-8-88..SF1              | 866 Telephone             |            | Medicaid             | 222,331       | BILL 1291  |
| Windstream New York, Inc. | Cassadaga Valle 062601    |            | 0 County Tax         | 222,331       | 966.79     |
| Attn: Rash & Associates   | 88-8-88..SF1              | 222,331    | Community College    |               | 1,121.21   |
| #503-52-1130              | BANK9999999               |            | Town Tax             | 222,331       | 149.94     |
| PO Box 260888             | FULL MARKET VALUE         | 363,000    | Chargebacks          | 222,331       | 1,631.60   |
| Plano, TX 75026-0888      |                           |            | FP003 Charlotte fp 1 | 222,331 TO    | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | 117.30     |
|                           |                           |            |                      | DATE #1       | 3,986.84** |
|                           |                           |            |                      | AMT DUE       | 02/06/26   |
| ***** 99-9-99..SF1 *****  |                           |            |                      |               |            |
| 99-9-99..SF1              | 866 Telephone             |            | Medicaid             | 76,681        | BILL 1292  |
| DFT Local Service         | Cassadaga Valle 062601    | 0          | County Tax           | 76,681        | 333.44     |
| PO Box 209                | 707000-0626               | 76,681     | Community College    | 76,681        | 386.70     |
| Fredonia, NY 14063        | 99-9-99..SF1              |            | Town Tax             | 76,681        | 51.71      |
|                           | FULL MARKET VALUE         | 125,200    | Chargebacks          | 76,681        | 562.73     |
|                           |                           |            | FP003 Charlotte fp 1 | 76,681 TO     | 0.00       |
|                           |                           |            | TOTAL TAX ---        |               | 40.46      |
|                           |                           |            |                      | DATE #1       | 1,375.04** |
|                           |                           |            |                      | AMT DUE       | 02/06/26   |
| *****                     |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 363  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 6             | TOTAL          |                 | 1512,320         |               | 1512,320      | 797.91    |

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|-------------------|---------------|---------------|----------------|---------------|---------------|
|        |                   |               |               |                | -----         | -----         |
|        |                   |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Cassadaga Valley  | 6             |               | 1512,320       |               | 1,512,320     |
| 062601 |                   |               |               |                |               | 1,512,320     |
|        | SUB - TOTAL       | 6             |               | 1512,320       |               | 1,512,320     |
|        | SUB - TOTAL(CONT) |               |               |                |               | 1,512,320     |
|        | TOTAL             | 6             |               | 1512,320       |               | 1,512,320     |
|        | TOTAL (CONT)      |               |               |                |               | 1,512,320     |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 364  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| *** G R A N D T O T A L S *** |                   |                  |                  |                   |                                          |                                           |              |
|-------------------------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
| ROLL<br>SEC                   | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|                               | Medicaid          |                  |                  | 1512,320          |                                          | 1,512,320                                 | 6,576.22     |
|                               | County Tax        |                  |                  | 1512,320          |                                          | 1,512,320                                 | 7,626.58     |
|                               | Community College |                  |                  | 1512,320          |                                          | 1,512,320                                 | 1,019.91     |
|                               | Town Tax          |                  |                  | 1512,320          |                                          | 1,512,320                                 | 11,098.29    |
|                               | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           | 797.91       |
| 5                             | SPECIAL FRANCHISE | 6                |                  |                   |                                          |                                           | 27,118.91    |

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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 365  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 6             | TOTAL          |                 | 1512,320         |               | 1512,320      | 797.91    |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Cassadaga Valley         | 6             |               | 1512,320       |               | 1,512,320     |
| 062601 |                          |               |               |                |               | 1,512,320     |
|        | S U B - T O T A L        | 6             |               | 1512,320       |               | 1,512,320     |
|        | S U B - T O T A L (CONT) |               |               |                |               | 1,512,320     |
|        | T O T A L                | 6             |               | 1512,320       |               | 1,512,320     |
|        | T O T A L (CONT)         |               |               |                |               | 1,512,320     |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 366  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Medicaid          |                  |                  | 1512,320          |                                          | 1,512,320                                 |             | 6,576.22     |
|             | County Tax        |                  |                  | 1512,320          |                                          | 1,512,320                                 |             | 7,626.58     |
|             | Community College |                  |                  | 1512,320          |                                          | 1,512,320                                 |             | 1,019.91     |
|             | Town Tax          |                  |                  | 1512,320          |                                          | 1,512,320                                 |             | 11,098.29    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 797.91       |
| 5           | SPECIAL FRANCHISE | 6                |                  |                   |                                          |                                           |             | 27,118.91    |

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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 367  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 33-3-33..PS1 *****           |                           |            |                      |               |            |
| 33-3-33..PS1                       | 831 Tele Comm             |            | Medicaid             | 500           | BILL 1293  |
| Dunkirk & Fredonia Telephone       | Cassadaga Valle 062601    |            | 0 County Tax         | 500           | 2.17       |
| PO Box 209                         | 33-3-33..PS1              | 500        | Community College    | 500           | 0.34       |
| Fredonia, NY 14063-0209            | BANK99999999              |            | Town Tax             | 500           | 3.67       |
|                                    | FULL MARKET VALUE         | 800        | Chargebacks          | 500           | 0.00       |
|                                    |                           |            | FP003 Charlotte fp 1 | 500 TO        | .26        |
|                                    |                           |            | TOTAL TAX ---        |               | 8.96**     |
|                                    |                           |            | DATE #1              | 02/06/26      |            |
|                                    |                           |            | AMT DUE              | 8.96          |            |
| ***** 99-9-99..PS2 *****           |                           |            |                      |               |            |
| 99-9-99..PS2                       | Town Outside              |            | Medicaid             | 0.00          | BILL 1294  |
| At&t Interstate Division           | 836 Telecom. eq.          |            | 0 County Tax         | 0.00          | 0.00       |
| Property Tax Dept.                 | Cassadaga Valle 062601    |            | Community College    | 0.00          | 0.00       |
| 1010 Pine 9E-L-01                  | Central Office Equipment  | 0          | Town Tax             | 0.00          | 0.00       |
| St. Louis, MO 63101                | Initial 7300              |            | Chargebacks          | 0.00          | 0.00       |
|                                    | 99-9-99..PS2              |            | FP003 Charlotte fp 1 | 0 TO          |            |
|                                    | BANK99999999              |            |                      |               |            |
|                                    | FULL MARKET VALUE         | 0          | TOTAL TAX ---        |               | 0.00**     |
| ***** 234.00-1-31 *****            |                           |            |                      |               |            |
| 234.00-1-31                        | Center Rd                 |            | ACCT 26200           |               | BILL 1295  |
| Verizon New York Inc.              | 831 Tele Comm             |            | Medicaid             | 800           | 3.48       |
| Duff and Phelps, LLC               | Cassadaga Valle 062601    | 800        | County Tax           | 800           | 4.03       |
| PO Box 2749                        | 10-1-23                   | 800        | Community College    | 800           | 0.54       |
| Addison, TX 75001                  | FRNT 50.00 DPTH 60.00     |            | Town Tax             | 800           | 5.87       |
|                                    | BANK99999999              |            | Chargebacks          | 800           | 0.00       |
|                                    | EAST-0318589 NRTH-0830442 |            | FP003 Charlotte fp 1 | 800 TO        | .42        |
|                                    | FULL MARKET VALUE         | 1,300      | TOTAL TAX ---        |               | 14.34**    |
|                                    |                           |            | DATE #1              | 02/06/26      |            |
|                                    |                           |            | AMT DUE              | 14.34         |            |
| ***** 626.089-0000-629.000.1881*** |                           |            |                      |               |            |
| 626.089-0000-629.000.1881          | 831 Tele Comm             |            | Medicaid             | 30,811        | BILL 1296  |
| Windstream New York, Inc.          | Cassadaga Valle 062601    |            | 0 County Tax         | 30,811        | 133.98     |
| Attn: Rash & Associates            | 88-8-88..Ps1              | 30,811     | Community College    | 30,811        | 20.78      |
| #503-32-1130                       | 626.089-9999-629.000.1881 |            | Town Tax             | 30,811        | 226.11     |
| PO Box 260888                      | 626-89-999.629.000        |            | Chargebacks          | 30,811        | 0.00       |
| Plano, TX 75026-0888               | BANK99999999              |            | FP003 Charlotte fp 1 | 30,811 TO     | 16.26      |
|                                    | FULL MARKET VALUE         | 50,300     | TOTAL TAX ---        |               | 552.51**   |
|                                    |                           |            | DATE #1              | 02/06/26      |            |
|                                    |                           |            | AMT DUE              | 552.51        |            |

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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 368  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----       |
|------------------------------------|---------------------------|------------|----------------------|---------------|-----------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |                 |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT      |
| ***** 626.089-0000-629.000.1882*** |                           |            |                      |               |                 |
| 626.089-0000-629.000.1882          | 831 Tele Comm             |            | Medicaid             | 1,284         | BILL 1297 5.58  |
| Windstream New York, Inc.          | Cassadaga Valle 062601    |            | 0 County Tax         | 1,284         | 6.48            |
| Attn: Rash & Associates            | 88-8-88..Ps1              | 1,284      | Community College    | 1,284         | 0.87            |
| #503-32-1130                       | 626.089-9999-629.000.1881 |            | Town Tax             | 1,284         | 9.42            |
| PO Box 260888                      | 626-89-999.629.000        |            | Chargebacks          | 1,284         | 0.00            |
| Plano, TX 75026-0888               | BANK9999999               |            | FP003 Charlotte fp 1 | 1,284 TO      | .68             |
| FULL MARKET VALUE                  |                           | 2,100      |                      |               |                 |
| TOTAL TAX ---                      |                           |            |                      |               | 23.03**         |
|                                    |                           |            |                      | DATE #1       | 02/06/26        |
|                                    |                           |            |                      | AMT DUE       | 23.03           |
| ***** 626.089-0000-643.900.1881*** |                           |            |                      |               |                 |
| 626.089-0000-643.900.1881          | 831 Tele Comm             |            | Medicaid             | 18,482        | BILL 1298 80.37 |
| Cassadaga Telephone Co             | Cassadaga Valle 062601    | 0          | County Tax           | 18,482        | 93.20           |
| Pob 209                            | 22-2-21..Ps1              | 18,482     | Community College    | 18,482        | 12.46           |
| Fredonia, NY 14063-0209            | 626.089-9999-643.900.1881 |            | Town Tax             | 18,482        | 135.63          |
|                                    | 626-89-999.643.900        |            | Chargebacks          | 18,482        | 0.00            |
|                                    | BANK9999999               |            | FP003 Charlotte fp 1 | 18,482 TO     | 9.75            |
| FULL MARKET VALUE                  |                           | 30,200     |                      |               |                 |
| TOTAL TAX ---                      |                           |            |                      |               | 331.41**        |
|                                    |                           |            |                      | DATE #1       | 02/06/26        |
|                                    |                           |            |                      | AMT DUE       | 331.41          |
| ***** 626.089-0000-643.900.1882*** |                           |            |                      |               |                 |
| 626.089-0000-643.900.1882          | 831 Tele Comm             |            | Medicaid             | 572           | BILL 1299 2.49  |
| Cassadaga Telephone Co             | Pine Valley 063001        | 0          | County Tax           | 572           | 2.88            |
| Pob 209                            | 22-2-21..Ps1              | 572        | Community College    | 572           | 0.39            |
| Fredonia, NY 14063-0209            | 626.089-9999-643.900.1881 |            | Town Tax             | 572           | 4.20            |
|                                    | 626-89-999.643.900        |            | Chargebacks          | 572           | 0.00            |
|                                    | BANK9999999               |            | FP003 Charlotte fp 1 | 572 TO        | .30             |
| FULL MARKET VALUE                  |                           | 900        |                      |               |                 |
| TOTAL TAX ---                      |                           |            |                      |               | 10.26**         |
|                                    |                           |            |                      | DATE #1       | 02/06/26        |
|                                    |                           |            |                      | AMT DUE       | 10.26           |
| ***** 626.089-0000-701.390.1881*** |                           |            |                      |               |                 |
| 626.089-0000-701.390.1881          | Telecommunications        |            | Medicaid             | 2,308         | BILL 1300 10.04 |
| First Light Fiber                  | 836 Telecom. eq.          |            | County Tax           | 2,308         | 11.64           |
| 55 Sicker Rd                       | Cassadaga Valle 062601    | 0          | Community College    | 2,308         | 1.56            |
| Latham, NY 12110                   | Fiber Optic- New in 2023  | 2,308      | Town Tax             | 2,308         | 16.94           |
|                                    | 44-4-44..SF1              |            | Chargebacks          | 2,308         | 0.00            |
|                                    | FULL MARKET VALUE         | 3,800      | FP003 Charlotte fp 1 | 2,308 TO      | 1.22            |
| TOTAL TAX ---                      |                           |            |                      |               | 41.40**         |
|                                    |                           |            |                      | DATE #1       | 02/06/26        |
|                                    |                           |            |                      | AMT DUE       | 41.40           |
| *****                              |                           |            |                      |               |                 |



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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 369  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----   |
|------------------------------------|---------------------------|------------|----------------------|---------------|-------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |             |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT  |
| ***** 626.089-999-123.700.2881 *** |                           |            |                      |               |             |
| BILL 1301                          |                           |            |                      |               |             |
| 626.089-999-123.700.2881           | 883 Gas Trans Impr        |            | Medicaid             | 223,267       | 970.86      |
| National Fuel Gas Distrib          | Cassadaga Valle 062601    |            | 0 County Tax         | 223,267       | 1,125.93    |
| Corp                               | 626.089-9999-123.700.281  | 223,267    | Community College    | 223,267       | 150.57      |
| Real Property Tax Dept.            | 626-89-999.123.700        |            | Town Tax             | 223,267       | 1,638.46    |
| 6363 Main St                       | BANK9999999               |            | Chargebacks          | 223,267       | 0.00        |
| Williamsville, NY 14221-5887       | FULL MARKET VALUE         | 364,500    | FP003 Charlotte fp 1 | 223,267 TO    | 117.80      |
| TOTAL TAX ---                      |                           |            |                      |               | 4,003.62**  |
|                                    |                           |            |                      | DATE #1       | 02/06/26    |
|                                    |                           |            |                      | AMT DUE       | 4,003.62    |
| ***** 626.089-999-132.350.1001 *** |                           |            |                      |               |             |
| BILL 1302                          |                           |            |                      |               |             |
| 626.089-999-132.350.1001           | 882 Elec Trans Imp        |            | Medicaid             | 6,736         | 29.29       |
| Niagara Mohawk Power Corp          | Cassadaga Valle 062601    |            | 0 County Tax         | 6,736         | 33.97       |
| dba National Grid                  | 77-7-77..Ps1              | 6,736      | Community College    | 6,736         | 4.54        |
| Real Estate Tax Dept               | inclclairville TAP 852    |            | Town Tax             | 6,736         | 49.43       |
| 300 Erie Blvd West                 | 626-089-9999-132.350.1001 |            | Chargebacks          | 6,736         | 0.00        |
| Syracuse, NY 13202                 | BANK9999999               |            | FP003 Charlotte fp 1 | 6,736 TO      | 3.55        |
|                                    | FULL MARKET VALUE         | 11,000     |                      |               |             |
| TOTAL TAX ---                      |                           |            |                      |               | 120.78**    |
|                                    |                           |            |                      | DATE #1       | 02/06/26    |
|                                    |                           |            |                      | AMT DUE       | 120.78      |
| ***** 626.089-999-132.350.1881 *** |                           |            |                      |               |             |
| BILL 1303                          |                           |            |                      |               |             |
| 626.089-999-132.350.1881           | 882 Elec Trans Imp        |            | Medicaid             | 842,479       | 3,663.46    |
| Niagara Mohawk Power Corp          | Cassadaga Valle 062601    |            | 0 County Tax         | 842,479       | 4,248.59    |
| dba National Grid                  | 77-7-77..Ps1              | 842,479    | Community College    | 842,479       | 568.18      |
| Real Estate Tax Dept               | 626.089-9999-132.350.1881 |            | Town Tax             | 842,479       | 6,182.60    |
| 300 Erie Blvd West                 | 626-89-999.132.350        |            | Chargebacks          | 842,479       | 0.00        |
| Syracuse, NY 13202                 | BANK9999999               |            | FP003 Charlotte fp 1 | 842,479 TO    | 444.50      |
|                                    | FULL MARKET VALUE         | 1375,500   |                      |               |             |
| TOTAL TAX ---                      |                           |            |                      |               | 15,107.33** |
|                                    |                           |            |                      | DATE #1       | 02/06/26    |
|                                    |                           |            |                      | AMT DUE       | 15,107.33   |
| ***** 626.089-999-830.000.2001 *** |                           |            |                      |               |             |
| BILL 1304                          |                           |            |                      |               |             |
| 626.089-999-830.000.2001           | 741 Gas pipeline          |            | Medicaid             | 26,283        | 114.29      |
| Chautauqua Green Energy, LLC.      | Cassadaga Valle 062601    |            | 0 County Tax         | 26,283        | 132.54      |
| 558 W 6th St Ste 200               | 66-6-68..Ps1              | 26,283     | Community College    | 26,283        | 17.73       |
| Erie, PA 16507                     | 626.089-9999-830.000.2001 |            | Town Tax             | 26,283        | 192.88      |
|                                    | Gas long transmission lin |            | Chargebacks          | 26,283        | 0.00        |
|                                    | FULL MARKET VALUE         | 42,900     | FP003 Charlotte fp 1 | 26,283 TO     | 13.87       |
| TOTAL TAX ---                      |                           |            |                      |               | 471.31**    |
|                                    |                           |            |                      | DATE #1       | 02/06/26    |
|                                    |                           |            |                      | AMT DUE       | 471.31      |
| *****                              |                           |            |                      |               |             |

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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 370  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|------------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 626.089-999-830.000.2011 *** |                           |            |                      |               |            |
| 626.089-999-830.000.2011           | 741 Gas pipeline          |            | Medicaid             | 68            | BILL 1305  |
| Chautauqua Green Energy, LLC       | Cassadaga Valle 062601    |            | 0 County Tax         | 68            | 0.30       |
| 558 W 6th St Ste 200               | 66-6-68..Ps1              | 68         | Community College    | 68            | 0.05       |
| Erie, PA 16507                     | meas & reg sta equipment  |            | Town Tax             | 68            | 0.50       |
|                                    | 626.089-9999-830.000.2011 |            | Chargebacks          | 68            | 0.00       |
|                                    | FULL MARKET VALUE         | 100        | FP003 Charlotte fp 1 | 68 TO         | .04        |
|                                    |                           |            | TOTAL TAX ---        |               | 1.23**     |
|                                    |                           |            | DATE #1              | 02/06/26      |            |
|                                    |                           |            | AMT DUE              | 1.23          |            |
| ***** 626.089-999-830.000.2041 *** |                           |            |                      |               |            |
| 626.089-999-830.000.2041           | 741 Gas pipeline          |            | Medicaid             | 129           | BILL 1306  |
| Chautauqua Green Energy, LLC       | Cassadaga Valle 062601    |            | 0 County Tax         | 129           | 0.56       |
| 558 W 6th St Ste 200               | 66-6-68..Ps1              | 129        | Community College    | 129           | 0.09       |
| Erie, PA 16507                     | meas & reg sta equip.     |            | Town Tax             | 129           | 0.95       |
|                                    | 626.089-9999-830.000.2041 |            | Chargebacks          | 129           | 0.00       |
|                                    | FULL MARKET VALUE         | 200        | FP003 Charlotte fp 1 | 129 TO        | .07        |
|                                    |                           |            | TOTAL TAX ---        |               | 2.32**     |
|                                    |                           |            | DATE #1              | 02/06/26      |            |
|                                    |                           |            | AMT DUE              | 2.32          |            |
| *****                              |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 371  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 14            | TOTAL          |                 | 1153,719         |               | 1153,719      | 608.72    |

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE    |
|--------|--------------------|---------------|---------------|----------------|---------------|------------------|
|        |                    |               |               |                | -----         | -----            |
|        |                    |               |               |                | STAR AMOUNT   | STAR TAXABLE     |
|        | Cassadaga Valley   | 13            | 800           | 1153,147       |               | 1,153,147        |
| 062601 | Pine Valley        | 1             |               | 572            |               | 1,153,147<br>572 |
| 063001 |                    |               |               |                |               | 572              |
|        | SUB - TOTAL        | 14            | 800           | 1153,719       |               | 1,153,719        |
|        | SUB - TOTAL (CONT) |               |               |                |               | 1,153,719        |
|        | TOTAL              | 14            | 800           | 1153,719       |               | 1,153,719        |
|        | TOTAL (CONT)       |               |               |                |               | 1,153,719        |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 372  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| *** G R A N D T O T A L S *** |                   |                  |                  |                   |                                          |                                           |                             |
|-------------------------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-----------------------------|
| ROLL<br>SEC                   | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX<br>TAX<br>RATE |
|                               | Medicaid          |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 5,016.87                    |
|                               | County Tax        |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 5,818.15                    |
|                               | Community College |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 778.10                      |
|                               | Town Tax          |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 8,466.66                    |
|                               | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           | 608.72                      |
| 6                             | UTILITIES & N.C.  | 14               |                  |                   |                                          |                                           | 20,688.50                   |

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

2026 TOWN TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 373  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 14            | TOTAL          |                 | 1153,719         |               | 1153,719      | 608.72    |

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE    |
|--------|--------------------|---------------|---------------|----------------|---------------|------------------|
|        |                    |               |               |                | -----         | -----            |
|        |                    |               |               |                | STAR AMOUNT   | STAR TAXABLE     |
|        | Cassadaga Valley   | 13            | 800           | 1153,147       |               | 1,153,147        |
| 062601 | Pine Valley        | 1             |               | 572            |               | 1,153,147<br>572 |
| 063001 |                    |               |               |                |               | 572              |
|        | SUB - TOTAL        | 14            | 800           | 1153,719       |               | 1,153,719        |
|        | SUB - TOTAL (CONT) |               |               |                |               | 1,153,719        |
|        | TOTAL              | 14            | 800           | 1153,719       |               | 1,153,719        |
|        | TOTAL (CONT)       |               |               |                |               | 1,153,719        |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 6 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 374  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Medicaid          |                  | 800              | 1153,719          |                                          | 1,153,719                                 |             | 5,016.87     |
|             | County Tax        |                  | 800              | 1153,719          |                                          | 1,153,719                                 |             | 5,818.15     |
|             | Community College |                  | 800              | 1153,719          |                                          | 1,153,719                                 |             | 778.10       |
|             | Town Tax          |                  | 800              | 1153,719          |                                          | 1,153,719                                 |             | 8,466.66     |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 608.72       |
| 6           | UTILITIES & N.C.  | 14               |                  |                   |                                          |                                           |             | 20,688.50    |

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

2 0 2 6 T O W N T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 375  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| ***** 199.00-2-25 *****   |                           |            |                      |               |            |
| 199.00-2-25               | Barnum Rd                 |            |                      | ACCT 26200    |            |
| Pickett Cemetery          | 695 Cemetery              |            | PRIV CEMTY 27350     | 11,000        | 11,000     |
| Sinclairville, NY 14782   | Cassadaga Valle 062601    | 11,000     | Medicaid             | 0.00          | 0.00       |
|                           | 4-1-3                     | 11,000     | County Tax           | 0.00          | 0.00       |
|                           | ACRES 1.00                |            | Community College    | 0.00          | 0.00       |
|                           | EAST-0309491 NRTH-0848208 |            | Town Tax             | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 18,000     | Chargebacks          | 0.00          | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 0             | TO         |
|                           |                           |            | 11,000 EX            |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 200.00-2-15 *****   |                           |            |                      |               |            |
| 200.00-2-15               | North Hill Rd             |            |                      | ACCT 26200    |            |
| Luce Cemetery             | 695 Cemetery              |            | PRIV CEMTY 27350     | 2,800         | 2,800      |
| Sinclairville, NY 14782   | Cassadaga Valle 062601    | 2,800      | Medicaid             | 0.00          | 0.00       |
|                           | 2-1-4                     | 2,800      | County Tax           | 0.00          | 0.00       |
|                           | ACRES 0.16                |            | Community College    | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 4,600      | Town Tax             | 0.00          | 0.00       |
|                           |                           |            | Chargebacks          | 0.00          | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 0             | TO         |
|                           |                           |            | 2,800 EX             |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 216.00-2-27 *****   |                           |            |                      |               |            |
| 216.00-2-27               | 3576 Luce Rd              |            |                      | ACCT 26200    |            |
| The Open Door Baptist     | 620 Religious             |            | RELIGIOUS 25110      | 305,000       | 305,000    |
| Church Of Cassadaga       | Cassadaga Valle 062601    | 27,600     | Medicaid             | 0.00          | 0.00       |
| 3576 Luce Rd              | 4-1-36.3.2                | 305,000    | County Tax           | 0.00          | 0.00       |
| Cassadaga, NY 14718       | ACRES 10.90               |            | Community College    | 0.00          | 0.00       |
|                           | EAST-0307786 NRTH-0843322 |            | Town Tax             | 0.00          | 0.00       |
|                           | DEED BOOK 1928 PG-00024   |            | Chargebacks          | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 498,000    | FP003 Charlotte fp 1 | 0             | TO         |
|                           |                           |            | 305,000 EX           |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 217.04-1-12 *****   |                           |            |                      |               |            |
| 217.04-1-12               | 695 Cemetery              |            |                      | ACCT 26200    |            |
| Charlotte Center Cemetery | Cassadaga Valle 062601    |            | PRIV CEMTY 27350     | 12,700        | 12,700     |
| Asso                      | 13-3-6.2                  | 12,700     | 12,700 Medicaid      | 0.00          | 0.00       |
| Sinclairville, NY 14782   | ACRES 1.40                |            | County Tax           | 0.00          | 0.00       |
|                           | EAST-0322499 NRTH-0839438 |            | Community College    | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 20,700     | Town Tax             | 0.00          | 0.00       |
|                           |                           |            | Chargebacks          | 0.00          | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 0             | TO         |
|                           |                           |            | 12,700 EX            |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| *****                     |                           |            |                      |               |            |

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

2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 376  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.04-1-13 *****   |                           |            |                      |               |            |
|                           | Rood Rd                   |            |                      | ACCT 26200    |            |
| 217.04-1-13               | 695 Cemetery              |            | PRIV CEMTY 27350     | 17,500        | 17,500     |
| Charlotte Center Cemetery | Cassadaga Valle 062601    |            | 17,500 Medicaid      | 0.00          | 0.00       |
| Sinclairville, NY 14782   | 13-3-5                    | 17,500     | County Tax           | 0.00          | 0.00       |
|                           | ACRES 4.00                |            | Community College    | 0.00          | 0.00       |
|                           | EAST-0322713 NRTH-0839528 |            | Town Tax             | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 28,600     | Chargebacks          | 0.00          | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 0 TO          |            |
|                           |                           |            | 17,500 EX            |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 217.04-1-19 *****   |                           |            |                      |               |            |
|                           | 6942 Charlotte Center Rd  |            |                      | ACCT 26200    |            |
| 217.04-1-19               | 620 Religious             |            | RELIGIOUS 25110      | 125,000       | 125,000    |
| Charlotte Center Church   | Cassadaga Valle 062601    |            | 11,000 Medicaid      | 0.00          | 0.00       |
| 6942 Charlotte Center Rd  | 13-4-3                    | 125,000    | County Tax           | 0.00          | 0.00       |
| PO Box 424                | ACRES 1.00                |            | Community College    | 0.00          | 0.00       |
| Sinclairville, NY 14782   | EAST-0322999 NRTH-0839568 |            | Town Tax             | 0.00          | 0.00       |
|                           | DEED BOOK 2023 PG-5763    |            | Chargebacks          | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 204,100    | FP003 Charlotte fp 1 | 0 TO          |            |
|                           |                           |            | 125,000 EX           |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 217.04-1-20 *****   |                           |            |                      |               |            |
|                           | N. Of East Rd             |            |                      |               |            |
| 217.04-1-20               | 314 Rural vac<10          |            | RELIGIOUS 25110      | 4,600         | 4,600      |
| Charlotte Center Church   | Cassadaga Valle 062601    |            | 4,600 Medicaid       | 0.00          | 0.00       |
| 6942 Charlotte Center Rd  | 8-1-8.2                   |            | 4,600 County Tax     | 0.00          | 0.00       |
| PO Box 424                | FRNT 272.00 DPTH 304.00   |            | Community College    | 0.00          | 0.00       |
| Sinclairville, NY 14782   | ACRES 1.90                |            | Town Tax             | 0.00          | 0.00       |
|                           | EAST-0323426 NRTH-0839574 |            | Chargebacks          | 0.00          | 0.00       |
|                           | DEED BOOK 2023 PG-5763    |            | FP003 Charlotte fp 1 | 0 TO          |            |
|                           | FULL MARKET VALUE         | 7,500      | 4,600 EX             |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 217.04-1-38 *****   |                           |            |                      |               |            |
|                           | Rood Rd                   |            |                      | ACCT 26200    |            |
| 217.04-1-38               | 651 Highway gar           |            | TOWN OWNED 13500     | 50,000        | 50,000     |
| Town Of Charlotte         | Cassadaga Valle 062601    | 6,100      | Medicaid             | 0.00          | 0.00       |
| 7059 Rood Rd              | Tool House                | 50,000     | County Tax           | 0.00          | 0.00       |
| Sinclairville, NY 14782   | 13-2-1                    |            | Community College    | 0.00          | 0.00       |
|                           | FRNT 112.00 DPTH 148.00   |            | Town Tax             | 0.00          | 0.00       |
|                           | EAST-0323438 NRTH-0841122 |            | Chargebacks          | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 81,600     | FP003 Charlotte fp 1 | 0 TO          |            |
|                           |                           |            | 50,000 EX            |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |



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

2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 377  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----  | COUNTY-----   | TOWN-----  |
|------------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               |            |
| ***** 217.04-1-39 *****      |                           |            |                      |               |            |
|                              | Rood Rd                   |            | ACCT 26200           |               |            |
| 217.04-1-39                  | 651 Highway gar           |            | TOWN OWNED 13500     | 300,000       | 300,000    |
| Town Of Charlotte            | Cassadaga Valle 062601    | 12,400     | Medicaid             | 0.00          | 0.00       |
| 7059 Rood Rd                 | Highway Garage & Town Hal | 300,000    | County Tax           | 0.00          | 0.00       |
| Sinclairville, NY 14782-9619 | 5-1-27.2                  |            | Community College    | 0.00          | 0.00       |
|                              | ACRES 1.30                |            | Town Tax             | 0.00          | 0.00       |
|                              | EAST-0323261 NRTH-0841237 |            | Chargebacks          | 0.00          | 0.00       |
|                              | FULL MARKET VALUE         | 489,800    | FP003 Charlotte fp 1 | 0             | TO         |
|                              |                           |            | 300,000 EX           |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 217.04-1-40 *****      |                           |            |                      |               |            |
|                              | Rood Rd                   |            | ACCT 26200           |               |            |
| 217.04-1-40                  | 591 Playground            |            | TOWN OWNED 13500     | 20,400        | 20,400     |
| Town Of Charlotte            | Cassadaga Valle 062601    | 20,400     | Medicaid             | 0.00          | 0.00       |
| 26 East Ave                  | 5-1-27.1                  | 20,400     | County Tax           | 0.00          | 0.00       |
| Sinclairville, NY 14782      | ACRES 16.10               |            | Community College    | 0.00          | 0.00       |
|                              | EAST-0323321 NRTH-0841633 |            | Town Tax             | 0.00          | 0.00       |
|                              | DEED BOOK 2124 PG-00246   |            | Chargebacks          | 0.00          | 0.00       |
|                              | FULL MARKET VALUE         | 33,300     | FP003 Charlotte fp 1 | 0             | TO         |
|                              |                           |            | 20,400 EX            |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 235.00-1-59 *****      |                           |            |                      |               |            |
|                              | 822 Water supply          |            | VILL OWNED 13650     | 27,500        | 27,500     |
| 235.00-1-59                  | Cassadaga Valle 062601    | 27,500     | Medicaid             | 0.00          | 0.00       |
| Sinclairvll Water Wks        | 11-1-12                   | 27,500     | County Tax           | 0.00          | 0.00       |
| Pob 469                      | ACRES 25.00               |            | Community College    | 0.00          | 0.00       |
| Sinclairville, NY 14782      | EAST-0328164 NRTH-0831743 |            | Town Tax             | 0.00          | 0.00       |
|                              | FULL MARKET VALUE         | 44,900     | Chargebacks          | 0.00          | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 0             | TO         |
|                              |                           |            | 27,500 EX            |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 0.00**     |
| ***** 251.00-1-35 *****      |                           |            |                      |               |            |
|                              | 695 Cemetery              |            | PRIV CEMTY 27350     | 11,000        | 11,000     |
| 251.00-1-35                  | Cassadaga Valle 062601    | 11,000     | Medicaid             | 0.00          | 0.00       |
| Richmond Cemetary            | 11-1-22                   |            | 11,000 County Tax    | 0.00          | 0.00       |
| Sinclairville, NY 14782      | ACRES 1.00                |            | Community College    | 0.00          | 0.00       |
|                              | EAST-0322702 NRTH-0824983 |            | Town Tax             | 0.00          | 0.00       |
|                              | FULL MARKET VALUE         | 18,000     | Chargebacks          | 0.00          | 0.00       |
|                              |                           |            | FP003 Charlotte fp 1 | 0             | TO         |
|                              |                           |            | 11,000 EX            |               |            |
|                              |                           |            | TOTAL TAX ---        |               | 0.00**     |
| *****                        |                           |            |                      |               |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE       | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION      | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS    |               | TAX AMOUNT |
| *****                     | *****                     | *****      | *****                | 251.00-1-37   | *****      |
|                           | East Rd                   |            |                      | ACCT 26200    |            |
| 251.00-1-37               | 615 Educatn fac           |            | SCHOOL 13800         | 36,800        | 36,800     |
| Sinclairville School Farm | Cassadaga Valle 062601    |            | 36,800 Medicaid      |               | 0.00       |
| PO Box 540                | 11-1-24                   | 36,800     | County Tax           | 0.00          | 0.00       |
| Sinclairville, NY 14782   | ACRES 38.29               |            | Community College    | 0.00          | 0.00       |
|                           | EAST-0321393 NRTH-0824945 |            | Town Tax             | 0.00          | 0.00       |
|                           | FULL MARKET VALUE         | 60,100     | Chargebacks          | 0.00          | 0.00       |
|                           |                           |            | FP003 Charlotte fp 1 | 0             | TO         |
|                           |                           |            | 36,800 EX            |               |            |
|                           |                           |            | TOTAL TAX ---        |               | 0.00**     |
| *****                     | *****                     | *****      | *****                | *****         | *****      |

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

2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 379  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FP003 | Charlotte fp 1 | 13            | TOTAL          |                 | 924,300          | 924,300       |               |           |

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                    |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Cassadaga Valley   | 13            | 201,400       | 924,300        | 924,300              |                       |
| 062601 |                    |               |               |                |                      |                       |
|        | SUB - TOTAL        | 13            | 201,400       | 924,300        | 924,300              |                       |
|        | SUB - TOTAL (CONT) |               |               |                |                      |                       |
|        | TOTAL              | 13            | 201,400       | 924,300        | 924,300              |                       |
|        | TOTAL (CONT)       |               |               |                |                      |                       |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
|-------|-------------|---------------|---------|---------|
| 13500 | TOWN OWNED  | 3             | 370,400 | 370,400 |
| 13650 | VILL OWNED  | 1             | 27,500  | 27,500  |
| 13800 | SCHOOL      | 1             | 36,800  | 36,800  |
| 25110 | RELIGIOUS   | 3             | 434,600 | 434,600 |
| 27350 | PRIV CEMTY  | 5             | 55,000  | 55,000  |
|       | TOTAL       | 13            | 924,300 | 924,300 |

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

2026 TOWN TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 380  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

ROLL SUB SECTION - - TOTALS

| *** GRAND TOTALS *** |                                                |                  |                  |                   |                                          |                                           |                             |
|----------------------|------------------------------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-----------------------------|
| ROLL<br>SEC          | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX<br>TAX<br>RATE |
| 8                    | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 13               | 201,400          | 924,300           | 924,300                                  |                                           |                             |

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

2 0 2 6 T O W N T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 381  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| CODE  | DISTRICT NAME  | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|-------|----------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
| FP003 | Charlotte fp 1 | 13               | TOTAL             |                    | 924,300             | 924,300          |                  |              |

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

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
|        | Cassadaga Valley         | 13               | 201,400          | 924,300           | 924,300                                  |                                           |
| 062601 |                          |                  |                  |                   |                                          |                                           |
|        | S U B - T O T A L        | 13               | 201,400          | 924,300           | 924,300                                  |                                           |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          |                                           |
|        | T O T A L                | 13               | 201,400          | 924,300           | 924,300                                  |                                           |
|        | T O T A L (CONT)         |                  |                  |                   |                                          |                                           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY  | TOWN    |
|-------|-------------|------------------|---------|---------|
| 13500 | TOWN OWNED  | 3                | 370,400 | 370,400 |
| 13650 | VILL OWNED  | 1                | 27,500  | 27,500  |
| 13800 | SCHOOL      | 1                | 36,800  | 36,800  |
| 25110 | RELIGIOUS   | 3                | 434,600 | 434,600 |
| 27350 | PRIV CEMTY  | 5                | 55,000  | 55,000  |
|       | T O T A L   | 13               | 924,300 | 924,300 |

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

2 0 2 6 T O W N T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 061.25

PAGE 382  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

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

| ROLL<br>SEC | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------------------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
| 8           | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 13               | 201,400          | 924,300           | 924,300                                  |                                           |             |              |

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

2 0 2 6 T O W N T A X R O L L  
S W I S T O T A L S

PAGE 383  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
| FP003 | Charlotte fp 1 | 1,071         | TOTAL          |                 | 94029,304        | 1157,100      | 92872,204     | .527607  | 49,000.13 |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE           |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-------------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE   |
|        | Cassadaga Valley         | 1041          | 24551,250     | 92382,221      | 30215,195            | 62,167,026              |
| 062601 | Pine Valley              | 31            | 1348,500      | 1785,083       | 7180,990             | 54,986,036<br>1,785,083 |
| 063001 |                          |               |               |                |                      | 1,785,083               |
|        | S U B - T O T A L        | 1072          | 25899,750     | 94167,304      | 30215,195            | 63,952,109              |
|        | S U B - T O T A L (CONT) |               |               |                | 7180,990             | 56,771,119              |
|        | T O T A L                | 1072          | 25899,750     | 94167,304      | 30215,195            | 63,952,109              |
|        | T O T A L (CONT)         |               |               |                | 7180,990             | 56,771,119              |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
|-------|-------------|---------------|---------|---------|
| 13500 | TOWN OWNED  | 3             | 370,400 | 370,400 |
| 13650 | VILL OWNED  | 1             | 27,500  | 27,500  |
| 13800 | SCHOOL      | 1             | 36,800  | 36,800  |

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

2 0 2 6 T O W N T A X R O L L  
S W I S T O T A L S

PAGE 384  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY    | TOWN      |
|-------|-------------|------------------|-----------|-----------|
| 18020 | IND DEVEL   | 15               | 27297,000 | 27297,000 |
| 25110 | RELIGIOUS   | 3                | 434,600   | 434,600   |
| 27350 | PRIV CEMTY  | 5                | 55,000    | 55,000    |
| 32252 | ST REFOR    | 14               | 2498,500  |           |
| 32301 | STATE LAND  | 2                | 3,500     | 3,500     |
| 41101 | VETS C/T    | 3                | 7,700     | 7,700     |
| 41121 | VET WAR CT  | 18               | 131,118   | 67,932    |
| 41131 | VET COM CT  | 12               | 149,630   | 75,480    |
| 41141 | VET DIS CT  | 10               | 184,010   | 120,640   |
| 41162 | CW 15 VET/  | 5                | 37,740    |           |
| 41172 | CW DISBLD   | 2                | 50,320    |           |
| 41631 | RPTL 466-a  | 2                | 52,400    | 52,400    |
| 41700 | AG BLDG     | 6                | 130,200   | 130,200   |
| 41720 | AG DIST     | 58               | 1087,250  | 1087,250  |
| 41730 | AG COMMIT   | 23               | 457,470   | 457,470   |
| 41800 | AGED C/T/S  | 3                | 45,550    | 45,550    |
| 41805 | AGED C/S    | 1                | 34,000    |           |
| 42100 | FARM SILOS  | 19               | 232,300   | 232,300   |
| 47610 | BUSINV 897  | 1                | 7,125     | 7,125     |
|       | T O T A L   | 207              | 33330,113 | 30508,847 |

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|
|             | Medicaid          |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                | 4.348427    |
|             | County Tax        |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                | 5.042967    |
|             | Community College |                  | 23199,050        | 88074,965         | 29,903,813                               | 58,171,152                                | 0.674409    |
|             | Town Tax          |                  | 23199,050        | 88074,965         | 29,581,047                               | 58,493,918                                | 7.338586    |
|             | School Relevy     |                  |                  |                   |                                          |                                           | 84,942.00   |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           | 46,275.28   |
| 1           | TAXABLE           | 1,023            |                  |                   |                                          |                                           | 1146,019.23 |



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

2 0 2 6 T O W N T A X R O L L  
S W I S T O T A L S

PAGE 385  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |             |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|-------------|
| 3           | Town Tax          |                  | 2498,500         | 2502,000          | 3,500                                    | 2,498,500                                 | 7.338586    | 18,335.45   |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 1,318.22    |
|             | STATE OWNED LAND  | 16               |                  |                   |                                          |                                           |             | 19,653.67   |
|             | Medicaid          |                  |                  | 1512,320          |                                          | 1,512,320                                 | 4.348427    | 6,576.22    |
|             | County Tax        |                  |                  | 1512,320          |                                          | 1,512,320                                 | 5.042967    | 7,626.58    |
|             | Community College |                  |                  | 1512,320          |                                          | 1,512,320                                 | 0.674409    | 1,019.91    |
|             | Town Tax          |                  |                  | 1512,320          |                                          | 1,512,320                                 | 7.338586    | 11,098.29   |
| 5           | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 797.91      |
|             | SPECIAL FRANCHISE | 6                |                  |                   |                                          |                                           |             | 27,118.91   |
|             | Medicaid          |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 4.348427    | 5,016.87    |
|             | County Tax        |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 5.042967    | 5,818.15    |
|             | Community College |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 0.674409    | 778.10      |
|             | Town Tax          |                  | 800              | 1153,719          |                                          | 1,153,719                                 | 7.338586    | 8,466.66    |
| 6           | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 608.72      |
|             | UTILITIES & N.C.  | 14               |                  |                   |                                          |                                           |             | 20,688.50   |
|             | RS 8 TOTAL        |                  | 201,400          | 924,300           | 924,300                                  |                                           |             |             |
| 8           | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             |             |
|             | WHOLLY EXEMPT     | 13               |                  |                   |                                          |                                           |             |             |
|             | Medicaid          |                  | 25899,750        | 94167,304         | 33,330,113                               | 60,837,191                                | 4.348427    | 264,546.06  |
|             | County Tax        |                  | 25899,750        | 94167,304         | 33,330,113                               | 60,837,191                                | 5.042967    | 306,799.94  |
|             | Community College |                  | 25899,750        | 94167,304         | 33,330,113                               | 60,837,191                                | 0.674409    | 41,029.08   |
|             | Town Tax          |                  | 25899,750        | 94167,304         | 30,508,847                               | 63,658,457                                | 7.338586    | 467,163.10  |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 84,942.00   |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 49,000.13   |
| *           | SUB TOTAL         | 1,072            |                  |                   |                                          |                                           |             | 1213,480.31 |
|             | Medicaid          |                  | 25899,750        | 94167,304         | 33,330,113                               | 60,837,191                                | 4.348427    | 264,546.06  |
|             | County Tax        |                  | 25899,750        | 94167,304         | 33,330,113                               | 60,837,191                                | 5.042967    | 306,799.94  |

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

2 0 2 6 T O W N T A X R O L L  
S W I S T O T A L S

PAGE 386  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |             |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|-------------|
|             | Community College |                  | 25899,750        | 94167,304         | 33,330,113                               | 60,837,191                                | 0.674409    | 41,029.08   |
|             | Town Tax          |                  | 25899,750        | 94167,304         | 30,508,847                               | 63,658,457                                | 7.338586    | 467,163.10  |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 84,942.00   |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 49,000.13   |
| **          | GRAND TOTAL       | 1,072            |                  |                   |                                          |                                           |             | 1213,480.31 |

STATE OF NEW YORK  
COUNTY - Chautauqua  
TOWN - Charlotte  
SWIS - 0626

2 0 2 6 T O W N T A X R O L L  
T O W N T O T A L S

PAGE 387  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| CODE  | DISTRICT NAME  | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|-------|----------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
| FP003 | Charlotte fp 1 | 1,072            | TOTAL             |                    | 94329,304           | 1457,100         | 92872,204        | 49,000.13    |

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

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE        |
|--------|--------------------------|------------------|------------------|-------------------|----------------------|-------------------------|
|        |                          |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE   |
|        | Cassadaga Valley         | 1310             | 27166,650        | 113252,943        | 37343,045            | 75,909,898              |
| 062601 | Pine Valley              | 32               | 1348,500         | 1785,181          | 9478,110             | 66,431,788<br>1,785,181 |
| 063001 |                          |                  |                  |                   |                      | 1,785,181               |
|        | S U B - T O T A L        | 1342             | 28515,150        | 115038,124        | 37343,045            | 77,695,079              |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 9478,110             | 68,216,969              |
|        | T O T A L                | 1342             | 28515,150        | 115038,124        | 37343,045            | 77,695,079              |
|        | T O T A L (CONT)         |                  |                  |                   | 9478,110             | 68,216,969              |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY  | TOWN    |
|-------|-------------|------------------|---------|---------|
| 50000 | WHOLLY EX   | 1                | 500,000 | 500,000 |
|       | T O T A L   | 1                | 500,000 | 500,000 |

STATE OF NEW YORK  
COUNTY - Chautauqua  
TOWN - Charlotte  
SWIS - 0626

2 0 2 6 T O W N T A X R O L L  
T O W N T O T A L S

PAGE 388  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY    | TOWN      |
|-------|-------------|------------------|-----------|-----------|
| 13100 | CO PROPTY   | 1                | 15,000    | 15,000    |
| 13500 | TOWN OWNED  | 3                | 370,400   | 370,400   |
| 13650 | VILL OWNED  | 7                | 4932,700  | 4932,700  |
| 13800 | SCHOOL      | 1                | 36,800    | 36,800    |
| 18020 | IND DEVEL   | 15               | 27297,000 | 27297,000 |
| 25110 | RELIGIOUS   | 9                | 931,400   | 931,400   |
| 25120 | NONPROF ED  | 1                | 300,000   | 300,000   |
| 25130 | NONPROF ED  | 1                | 10,000    | 10,000    |
| 25300 | NON-PROFIT  | 2                | 53,000    | 53,000    |
| 26400 | VOL FIRE    | 2                | 470,000   | 470,000   |
| 27350 | PRIV CEMTY  | 8                | 154,400   | 154,400   |
| 32252 | ST REFOR    | 14               | 2498,500  |           |
| 32301 | STATE LAND  | 2                | 3,500     | 3,500     |
| 41101 | VETS C/T    | 5                | 17,005    | 17,005    |
| 41121 | VET WAR CT  | 24               | 176,406   | 90,576    |
| 41131 | VET COM CT  | 15               | 187,370   | 94,350    |
| 41141 | VET DIS CT  | 11               | 202,135   | 133,220   |
| 41162 | CW 15 VET/  | 5                | 37,740    |           |
| 41172 | CW DISBLD   | 2                | 50,320    |           |
| 41631 | RPTL 466-a  | 2                | 52,400    | 52,400    |
| 41700 | AG BLDG     | 6                | 130,200   | 130,200   |
| 41720 | AG DIST     | 67               | 1218,700  | 1218,700  |
| 41730 | AG COMMIT   | 23               | 457,470   | 457,470   |
| 41800 | AGED C/T/S  | 4                | 64,050    | 64,050    |
| 41805 | AGED C/S    | 5                | 149,936   |           |
| 42100 | FARM SILOS  | 21               | 233,800   | 233,800   |
| 47610 | BUSINV 897  | 2                | 8,125     | 8,125     |
|       | T O T A L   | 258              | 40058,357 | 37074,096 |

STATE OF NEW YORK  
COUNTY - Chautauqua  
TOWN - Charlotte  
SWIS - 0626

2 0 2 6 T O W N T A X R O L L  
T O W N T O T A L S

PAGE 389  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Medicaid          |                  | 25521,050        | 100980,239        | 30,282,657                               | 70,697,582                                |             | 307,423.13   |
|             | County Tax        |                  | 25521,050        | 100980,239        | 30,282,657                               | 70,697,582                                |             | 356,525.57   |
|             | Community College |                  | 25521,050        | 100980,239        | 30,282,657                               | 70,697,582                                |             | 47,678.97    |
|             | Town Tax          |                  | 25521,050        | 100980,239        | 29,796,896                               | 71,183,343                                |             | 502,887.55   |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 102,816.68   |
|             | Village Relevy    |                  |                  |                   |                                          |                                           |             | 15,068.61    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 46,275.28    |
| 1           | TAXABLE           | 1,258            |                  |                   |                                          |                                           |             | 1378,675.79  |
|             | Town Tax          |                  | 2498,500         | 2502,000          | 3,500                                    | 2,498,500                                 |             | 18,335.45    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 1,318.22     |
| 3           | STATE OWNED LAND  | 16               |                  |                   |                                          |                                           |             | 19,653.67    |
|             | Medicaid          |                  |                  | 2352,591          |                                          | 2,352,591                                 |             | 10,230.09    |
|             | County Tax        |                  |                  | 2352,591          |                                          | 2,352,591                                 |             | 11,864.03    |
|             | Community College |                  |                  | 2352,591          |                                          | 2,352,591                                 |             | 1,586.58     |
|             | Town Tax          |                  |                  | 2352,591          |                                          | 2,352,591                                 |             | 15,973.60    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 797.91       |
| 5           | SPECIAL FRANCHISE | 12               |                  |                   |                                          |                                           |             | 40,452.21    |
|             | Medicaid          |                  | 2,100            | 1429,594          |                                          | 1,429,594                                 |             | 6,216.50     |
|             | County Tax        |                  | 2,100            | 1429,594          |                                          | 1,429,594                                 |             | 7,209.38     |
|             | Community College |                  | 2,100            | 1429,594          |                                          | 1,429,594                                 |             | 964.15       |
|             | Town Tax          |                  | 2,100            | 1429,594          |                                          | 1,429,594                                 |             | 10,067.31    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 608.72       |
| 6           | UTILITIES & N.C.  | 20               |                  |                   |                                          |                                           |             | 25,066.06    |
|             | RS 8 TOTAL        |                  | 493,500          | 7773,700          | 7,773,700                                |                                           |             |              |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             |              |
| 8           | WHOLLY EXEMPT     | 36               |                  |                   |                                          |                                           |             |              |
|             | Medicaid          |                  | 28515,150        | 115038,124        | 40,558,357                               | 74,479,767                                |             | 323,869.72   |
|             | County Tax        |                  | 28515,150        | 115038,124        | 40,558,357                               | 74,479,767                                |             | 375,598.98   |
|             | Community College |                  | 28515,150        | 115038,124        | 40,558,357                               | 74,479,767                                |             | 50,229.70    |

STATE OF NEW YORK  
COUNTY - Chautauqua  
TOWN - Charlotte  
SWIS - 0626

2 0 2 6 T O W N T A X R O L L  
T O W N T O T A L S

PAGE 390  
VALUATION DATE-JUL 01, 2024  
TAXABLE STATUS DATE-MAR 01, 2025  
RPS155/V04/L015  
CURRENT DATE 12/18/2025

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|--------------|
|             | Town Tax          |                  | 28515,150        | 115038,124        | 37,574,096                               | 77,464,028                                |             | 547,263.91   |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 102,816.68   |
|             | Village Relevy    |                  |                  |                   |                                          |                                           |             | 15,068.61    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 49,000.13    |
| *           | SUB TOTAL         | 1,342            |                  |                   |                                          |                                           |             | 1463,847.73  |
|             | Medicaid          |                  | 28515,150        | 115038,124        | 40,558,357                               | 74,479,767                                |             | 323,869.72   |
|             | County Tax        |                  | 28515,150        | 115038,124        | 40,558,357                               | 74,479,767                                |             | 375,598.98   |
|             | Community College |                  | 28515,150        | 115038,124        | 40,558,357                               | 74,479,767                                |             | 50,229.70    |
|             | Town Tax          |                  | 28515,150        | 115038,124        | 37,574,096                               | 77,464,028                                |             | 547,263.91   |
|             | School Relevy     |                  |                  |                   |                                          |                                           |             | 102,816.68   |
|             | Village Relevy    |                  |                  |                   |                                          |                                           |             | 15,068.61    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |             | 49,000.13    |
| **          | GRAND TOTAL       | 1,342            |                  |                   |                                          |                                           |             | 1463,847.73  |

\*COPYRIGHT \* \* \* \* \* \*NEW YORK STATE REAL PROPERTY SYSTEM\* \* \* \* \*

\*  
\* PROPRIETARY PROGRAM MATERIAL \*  
\*  
\* THIS MATERIAL IS PROPRIETARY TO THE NEW YORK STATE OFFICE OF REAL PROPERTY SERVICES (OFFICE) \*  
\* AND IS NOT TO BE REPRODUCED, USED OR DISCLOSED EXCEPT IN ACCORDANCE WITH PROGRAM LICENSE OR \*  
\* UPON WRITTEN AUTHORIZATION OF THE NEW YORK STATE REAL PROPERTY INFORMATION SYSTEM SECTION OF \*  
\* THE OFFICE, SHERIDAN HOLLOW PLAZA, 16 SHERIDAN AVENUE, ALBANY, NEW YORK 12210-2714. \*  
\*  
\* COPYRIGHT (C) 1999 \*  
\*  
\* NEW YORK STATE OFFICE OF REAL PROPERTY SERVICES \*  
\*  
\* \* \* \* \*

\*  
\* THE OFFICE BELIEVES THAT THE SOFTWARE FURNISHED HERewith IS ACCURATE AND RELIABLE, AND MUCH \*  
\* CARE HAS BEEN TAKEN IN ITS PREPARATION. HOWEVER, NO RESPONSIBILITY, FINANCIAL OR OTHERWISE, \*  
\* CAN BE ACCEPTED FROM ANY CONSEQUENCES ARISING OUT OF THE USE OF THIS MATERIAL, INCLUDING \*  
\* LOSS OF PROFIT, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES. THERE ARE NO WARRANTIES WHICH \*  
\* EXTEND BEYOND THE PROGRAM SPECIFICATION. \*  
\*  
\* THE CUSTOMER SHOULD EXERCISE CARE TO ASSURE THAT USE OF THE SOFTWARE WILL BE IN FULL \*  
\* COMPLIANCE WITH LAWS, RULES, AND REGULATIONS OF THE JURISDICTIONS WITH RESPECT TO WHICH IT \*  
\* IS USED. \*  
\*  
\*COPYRIGHT \* \* \* \* \*